

L9310816002 - Cook County
Rustolcum Corporation
ILD 094 743 571
Superfund/BRS

US EPA RECORDS CENTER REGION 5



396686

A large, thick black outline of the state of Illinois, centered on the page. Inside the outline, the title "CERCLA Integrated Site Assessment" is printed in large, bold, black capital letters.

CERCLA Integrated Site Assessment



**Illinois Environmental
Protection Agency**

2200 Churchill Road
P. O. Box 19276
Springfield, IL 62794-9276



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 Mary A. Gade, Director

December 4, 1997

Ms. Jeanne Griffin
Early Action Project Manager
Emergency Response Branch
Region V Offices
Office of Superfund
U.S. Environmental Protection Agency
77 West Jackson
Chicago, Illinois 60604

Dear Ms. Griffin:

Please find enclosed copies of the CERCLA Integrated Assessment reports, Analytical results, Referral memorandums and PRESCORE worksheets, for the following sites which were scheduled for Fiscal 98 completions.

SITE NAME	ILD NUMBER	COUNTY	PRIORITY RANK
Rustoleum Corporation	094743571	Cook	Low

We are pleased to provide you with the attached reports. Should you have any questions or comments concerning this submission please feel free to contact me, or the authors of the specific report.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas Crause", written over a horizontal line.

Thomas Crause
Manager, CERCLA Site Assessment Programs
Division of Remediation Management
Illinois Environmental Protection Agency

*entire
12/8/97
J-C*

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1. INTRODUCTION

On October 29, 1996 Illinois Environmental Protection Agency's (IL EPA) Site Assessment Program was tasked by the United States Environmental Protection Agency (USEPA) to conduct a CERCLA Integrated Assessment at the former Rustoleum Corporation site located in Evanston, Illinois. Rustoleum was initially placed on CERCLIS (Comprehensive Environmental Response, Compensation and Liability Act Information System) in October, 1993 as a site discovery. This discovery action was taken due to the historic use of the property as manufacturing facility for paints, coatings and resins by Rustoleum and prior to that as an Evanston dump.

In March of 1997, the IL EPA's Site Assessment Program prepared and submitted a work plan for Rustoleum to the Region V offices of the USEPA. The sampling portion of the Integrated Assessment was conducted on April 15 and 16, 1997 when the sampling team collected a total of five groundwater samples from the property.

The purpose of the Integrated Assessment has developed from USEPA directives and guidance information which outlines Site Assessment program strategies. The information stated in the directive can be seen in Appendix F. The Region V offices of the USEPA have requested that the IL EPA identify sites during the Integrated Assessment that may require removal action to remediate an immediate human health and/or environmental threat. IL EPA has determined that a removal action is not warranted at the former Rustoleum property at this time.

2. SITE BACKGROUND

2.1 SITE DESCRIPTION

The former Rustoleum property is located on approximately 20 acres of land at 2301 Oakton in Evanston, Illinois, in Cook County (see Figures 1 and 2). The property is bordered by Oakton Avenue to the south, Hartrey Avenue to the east, the Chicago and Northwestern railroad tracks to the west and a few small commercial/industrial shops to the north. Rustoleum is situated in an area containing both residential and commercial/industrial land uses. Immediately to the east of the property are several businesses including Vogue Fabrics, Deslie's Auto Repair and Auto Top with Hartrey Avenue and then residential areas to the east of these. Just to the south of the site is Oakton Avenue and then the City of Evanston Recycling Center and the City of Evanston Animal Shelter and then James Park. Belmont Steel Corporation is located along Oakton just to the southwest of the site. Just to the west of the property are two businesses: Builders Ready Mix Concrete and Northshore Towing Scrapyard. To the north of the site are two businesses: Suburban Auto Wrecking Scrapyard and Liftomatic Material Handling. The property's specific location is described as the southwest quarter of Section 24, Township 41 North, Range 13 East in Cook County, Illinois.

When Rustoleum operated on the property their buildings occupied mainly the western half of the property. They had one main building and several smaller buildings in which they conducted their operations. The main building conducted shipping, receiving, warehouse and manufacturing operations while the smaller buildings were used for maintenance, resins manufacturing and as a boiler room. Other areas included a hazardous waste drum storage area,

an area where metal test racks were located and a parking lot. See Figure 10 for a general map of the former Rustoleum facility. In addition, a quarter acre in the northwest corner of the property was leased to a scrap metal recuperation firm and a two acre area on the eastern portion was leased to an automobile junkyard operator. Prior to selling the property to Home Depot, Rustoleum demolished all of their buildings and now nothing remains on the property indicating the former presence of Rustoleum. Currently the property is almost entirely covered by a Home Depot home improvement center and its asphalt parking lot. To see maps and aerial photos of the site and its surroundings see Figures 1 through 7.

2.2 SITE HISTORY

Prior to Rustoleum's use of the property, the eastern portion of the property was used as a clay pit to obtain clay to be made into bricks. Historic records indicate that a brickyard operated on the property from around 1905 until 1940 during which a pit was formed measuring approximately forty feet in depth and 600 feet by 1000 feet in size. This pit extended off of the Rustoleum property to the northeast. During the time the area was an open pit, the City of Evanston used it as an area to dispose of non-combustible refuse. When Rustoleum conducted site investigations in this area prior to their sale of the property they found slag, cinders and other non-combustible fill materials.

Rustoleum operated on the property from around 1940 to 1990. Their facility occupied mainly the western portion of the property and manufactured paints, coatings and alkyd resins. During the summer and fall of 1990, Rustoleum's manufacturing building was demolished. In 1990, in

preparation for sale of the property, Rustoleum conducted an environmental assessment of the property along with conducting several underground storage tank removals, a RCRA closure for a drum storage area and removal of areas of contaminated soils. These investigations and remediation efforts are discussed in Section 2.4. Following this, Home Depot purchased the property and constructed a Home Depot home improvement center.

2.3 PREVIOUS INVESTIGATIONS

In order to prepare the property for sale, Rustoleum conducted a series of environmental site assessment and remedial activities in 1989, 1990 and 1991. These activities were undertaken independently without the oversight of the IL EPA. The following section will briefly describe these activities. For more detailed information, the reports on these activities are available in the IL EPA Bureau of Land files under the file number L0310810002.

1990 Tank Removals In December of 1989, Rustoleum authorized Heritage Remediation/Engineering, Inc. to remove seven underground storage tanks (USTs) from the west side of the facility. Table 3 provides a summary of the USTs, the Rustoleum designation, compartment and total tank capacities, contents, and where applicable, prior contents. The removal of these tanks took place in January, 1990. The removal process included the removal of the tanks, removal of residual liquids in the tanks, cleaning, transportation, and disposal of the tanks. Following the removal of the tanks, limited soil sampling for volatiles and semi-volatiles was conducted at the bottom of the excavation pits which indicated the presence of xylenes, toluene, ethylbenzene and polynuclear aromatic hydrocarbons (PAHs). These soils were not

remediated at this time as Heritage recommended a more thorough site investigation instead.

1990 Environmental Assessment Following the removal of the seven USTs, Rustoleum hired O.H. Materials Corporation to perform a thorough environmental assessment of the property. This work took place during January and February, 1990 and included the installation of 23 soil borings, the conversion of eight soil borings to monitoring wells, the collection and analysis of 26 soil boring samples, 16 surface soil samples, nine groundwater samples and five sediment (inside the buildings in drains and sumps) samples. In addition, the determination of groundwater elevation in each monitoring well was conducted to determine groundwater direction flow. The locations of the soil borings, surface soil samples and monitoring wells are shown on Figure 9. This sampling indicated that groundwater as well as certain areas of the soils had been impacted by site activities.

1991 Soil Remediation Based on the finding of areas of contaminated soils, Rustoleum hired Environmental Resources Management - North Central, Inc. (ERM) to oversee remediation efforts performed at the site in January and February, 1991. The remediation efforts consisted of the excavation and off-site disposal of 965 cubic yards of contaminated soils from the northeast, northwest and west portions of the property. The areas that were excavated were areas which either had visual contamination or which when screened with a photo ionization detector had headspace readings above 60 parts per million by volume. Following the excavation of soils, confirmatory soil samples were collected to determine whether further soil removal was warranted.

1991 Tank Removal In February, 1991, while working on demolishing the Rustoleum plant, another underground tank was discovered. This 12,000 gallon steel tank is thought to have been used for heating oil storage and was found to be filled with sand. This tank was excavated and disposed of.

2.4 APPLICABILITY OF OTHER STATUTES

Rustoleum was subject to the Resource Conservation and Recovery Act (RCRA), as it was considered a Full Quantity Generator and a Transporter. Rustoleum had a RCRA regulated drum storage pad located in the northeastern portion of the site which was 170 feet long by 60 feet wide and was used for the storage of hazardous waste since 1976. This storage pad went through RCRA closure and was verified as closed on August 20, 1991.

3. INTEGRATED ASSESSMENT ACTIVITIES AND ANALYTICAL RESULTS

3.1 INTRODUCTION

This section outlines the procedures utilized and observations made during the CERCLA Integrated Assessment conducted at the former Rustoleum property. Specific portions of this section contain information pertaining to the reconnaissance inspection, site representative interviews, and field sampling procedures. Also included in this section is information about the groundwater samples that were collected during the Integrated Assessment and a description of the analytical results.

3.2 RECONNAISSANCE INSPECTION

On February 5, 1997, Mr. Peter Sorensen of the IL EPA conducted the initial CERCLA Integrated Assessment reconnaissance inspection of Rustoleum. The site reconnaissance included a visual inspection of the site to become familiar with the property, to identify potential sampling locations, and to survey the surrounding land use.

The reconnaissance revealed that the Rustoleum site is located on approximately twenty acres of land at 2301 Oakton in Evanston. The land use in the vicinity of the property is a mix of industrial, commercial and residential. The property is currently almost entirely covered by a Home Depot home improvement center and its parking lot. Two open areas, one grassy and the other with assorted construction debris and weeds, are located within the parking lot. The open grassy area is located to the south of the Home Depot building along Oakton Avenue. The other open area is located just to the southeast of the Home Depot building. Surrounding the parking lot is a narrow grassy strip with landscape trees and shrubs. Nothing remains on the property indicating that Rustoleum formerly occupied the site. To see maps and aerial photos of the site and its surroundings see Figures 1 through 7.

3.3 SITE REPRESENTATIVE INTERVIEW

In March and April, 1997 Mr. Peter Sorensen of the IL EPA held telephone conversations with representatives of Rustoleum and Home Depot. Discussions were held with Ms. Helen Reitz, an attorney for Rustoleum and with Mr. Jim Whatley and Mr. Ted Sandler of Home Depot. Mr. Jim Whatley is employed at Home Depot's Schaumburg office while Mr. Ted Sandler is an outside

council for Home Depot. The purpose of these discussions were to explain both the CERCLA Integrated Site Assessment process and the specifics concerning the sampling activities of the upcoming CERCLA sampling event. Rustoleum and Home Depot were asked if they wanted to split samples with IL EPA during the sampling event and both decided to do so. Rustoleum hired ERM-North Central, Inc. to be present at the sampling event and split samples while Home Depot was represented by GaiaTech Inc. Mr. Daniel Petersen and Mr. Dirk Kaiser represented ERM while Mr. John Yang represented GaiaTech.

3.4 SOIL SAMPLING

Due to the fact that the majority of the former Rustoleum property, including the entire area where the actual manufacturing buildings were located, is now covered by Home Depot, no soil samples were collected during the April, 1997 Integrated Assessment sampling event. Groundwater samples were collected to help determine whether past site activities had impacted the groundwater.

3.5 GROUNDWATER SAMPLING

Five groundwater samples (including a duplicate at one location) were collected at four locations from the former Rustoleum property during the April 1997 CERCLA Integrated Assessment sampling event. It should be noted that a sixth groundwater sample location was attempted in front of the Home Depot building along Oakton Street but no groundwater was obtained with the Geoprobe. The groundwater samples were collected using a Geoprobe soil boring unit which was used to probe into the ground to the depth of groundwater and then a peristaltic pump and

plastic tubing were used to pump the water from the hole and fill the sample containers. Figure 8 shows the locations of the five groundwater samples and Appendix E provides photographs of the sample locations. The following table shows the approximate depth of groundwater below the ground surface, the approximate screening depth of the water sample, the location of each sample and any additional comments including PID and FID readings (in meter units) taken with the Total Vapor Analyzer (TVA) in the borehole.

	Groundwater Depth	Screening Depth	Sample Location	Comments
G101/ G102	10'	12'- 14'	210' S, 80' E of SE corner of Home Depot Building	PID - no elevation FID - 1200
G103	12'	14'- 16'	80' N, 45' W of northeast corner of Home Depot Building	PID-no elevation FID - 525 Groundwater had strong chemical odor.
G104	6'	12'- 14'	98' N, 45' E of southeast corner of Home Depot Building	PID-no elevation FID - 10000 Groundwater had strong chemical odor.
G105	4'	4'- 6'	60' W, 30' N of southwest corner of garden center at Home Depot Building	PID - no elevation FID - 215

3.6 DECONTAMINATION PROCEDURES

Standard IL EPA decontamination procedures were followed prior to the collection of all samples. The procedures included the scrubbing of all equipment with a non-foaming Trisodium Phosphate solution, rinsing with hot tap water and a final rinsing with distilled water. All equipment was air dried, then wrapped and stored in aluminum foil for transport to the field. These decontamination procedures, with the exception of the hot water rinse, were also used on

the Geoprobe boring equipment and groundwater screens in between sample locations.

3.7 ANALYTICAL RESULTS

This section includes a summary of the analytical results of samples collected during the CERCLA Integrated Assessment conducted at the former Rustoleum property. The five samples were analyzed for U.S. EPA Target Compound List compounds (see Appendix D) and a quality assurance review of the sample analysis was performed by Lockheed, Environmental Science Assistance Team Contractor for U.S. EPA Region V. A final quality assurance review of the data packages was subsequently performed by the staff of the Central Regional Laboratories of U.S. EPA Region V. The inorganics portion of the samples was analyzed by Southwest Labs of Oklahoma while the organics portion were analyzed by Clayton Laboratories. Figure 8 shows the specific sampling locations and Table 2 shows a summary of the sample results. Complete laboratory analytical data for the samples are provided in Appendix H of this report.

3.7.1 Groundwater Samples - The Illinois EPA's TACO guidance document under 35 IL Adm. Code Part 742 can be used to develop site specific remediation objectives. This document discusses key elements required to develop risk-based remediation objectives, how background values may be used, and provides guidance through three tiers of the risk-based approach. For a discussion of the TACO document refer to Appendix G. The Illinois EPA uses this guidance, and the groundwater standards established in 36 IL Adm. Code 620, to determine soil and groundwater remediation objectives.

After reviewing the geology, groundwater usage of the area, and *Groundwater Quality Standards*, groundwater beneath this site can be classified as Class II groundwater. The groundwater remediation objectives will be compared to Class II groundwater standards in 35 IL Adm. Code Part 620 or the groundwater objectives found in Illinois EPA's TACO document. Table 1 in Appendix B depicts those contaminants which exceed Class II groundwater objectives

Of the five groundwater samples collected at the site, four were found to exceed the IL EPA TACO groundwater remediation objectives for Class II groundwater for lead. The only groundwater sample that did not exceed these objectives for lead was G105 which was considered a background sample since it was collected along the western border of the property upgradient of the site. The TACO groundwater remediation objective for lead in Class II groundwater is 100 ug/L while the lead levels detected in groundwater samples G101 through G104 ranged from 244 ug/L to 866 ug/L (see Table 2).

Benzene was found to exceed TACO remediation objectives for Class II groundwater in sample G105 (the background sample), but not in any of the other samples. A potential source of the benzene is from the property just west of the Rustoleum property where a scrapyard is currently located. Approximately twenty feet north of where G105 was collected was an oil-stained area where it appeared that the grass had been killed by oil and gasoline which appeared to be coming from the scrapyard.

It should be noted that although the analytical results did not show the presence of other volatiles or semi-volatiles in the groundwater exceeding TACO remediation objectives, the groundwater collected from the G103 and G104 locations had a very strong chemical odor and had greatly elevated TVA readings. This could possibly be because the contaminants present in the groundwater may have not been analyzed for on the Target Compound List. Whatever the reason, it is important to mention that other contamination may be present in the groundwater that the analytical results do not indicate.

3.7.2 Key Samples

Key samples are samples in which contaminants were detected at levels three times or greater above background. Groundwater samples G103 and G104 were found to contain aluminum, barium, chromium, cobalt, copper, iron, lead and nickel at levels greater than three times

background. Samples G101 and G102 contained lead at levels greater than three times background. Table 4 shows the analytical results for the key samples.

4. IDENTIFICATION OF SOURCES

4.1 INTRODUCTION

This section will briefly discuss the hazardous waste source which has been identified in the initial stages of the CERCLA site investigation. It should be pointed out that the total number and nature of the sources at the site may change as the facility progresses through the CERCLA site assessment process and receives further investigation.

4.2 Below-Ground Tanks

As previously discussed in Section 2.3, several underground tanks were present on the former Rustoleum property. Based upon visual inspections and sampling conducted during their removal by contractors, it appears that the soils underneath and around several of the tanks had been impacted by either the leaking of the tanks or spills in the immediate vicinity of the tanks which most likely contributed to the contamination of groundwater. Following the removal of the tanks limited soil sampling for volatiles and semi-volatiles was conducted at the bottom of the excavation pits which indicated the presence of xylenes, toluene, ethylbenzene and polynuclear aromatic hydrocarbons (PAHs).

All of Rustoleum's known underground storage tanks were removed and disposed of by Rustoleum prior to their sale of the land. Table 3 provides a summary of the underground storage tanks, the Rustoleum designation, compartment and total tank capacities, contents, and where applicable, prior contents.

5. MIGRATION PATHWAYS

5.1 INTRODUCTION

The CERCLA Site Assessment Program identifies three migration pathways and one exposure pathway by which hazardous substances may pose a threat to human health and/or the environment. Consequently, sites are evaluated on their known or potential impact to these four pathways. The pathways evaluated are groundwater migration, surface water migration, air migration and soil exposure. The following section discusses these pathways and the site's impact or potential impact on them and on the various human and environmental targets. These targets include human populations, fisheries, endangered species, wetlands and other sensitive environments.

5.2 Groundwater Pathway

The geology of the Evanston generally consists of very thick deposits of silty clays on top of bedrock. The clays were deposited thousands of years ago in a quiet water lake environment when the area was covered by the glacial Lake Chicago. The underlying bedrock consists of layers of limestone, shale and dolomite which were formed in a marine environment. According to soil borings conducted in the Evanston area, soils in the area are generally around three feet in depth and are then followed by around eighty feet of various textured clays, which do not produce enough water to be utilized as an aquifer. As previously mentioned, following these clays is bedrock consisting of layers of limestone, shale and dolomite.

The former Rustoleum property contains two different types of surficial soils which lay on top of the natural thick clay layer. The northeastern portion of the site, where the excavation of clay was conducted (see Section 2.2), is characterized by various fill materials estimated by previous studies to be about forty feet in depth. The rest of the property is characterized by silty clay soils with areas of sand and gravel. It is believed that the groundwater samples which were collected during the 1997 IL EPA Integrated Assessment were obtained from a perched aquifer on top of

the relatively impermeable layer of clay which area borings indicate extends to eighty feet in depth.

The City of Evanston and the other cities in the vicinity of the former Rustoleum property utilize surface water from Lake Michigan for their municipal water supplies. Conversations with the City of Evanston's Public Works Director indicated that there was no private or industrial groundwater use in the Evanston area that they were aware of. IL EPA records do not indicate the presence of any drinking water wells within a four mile radius of the site.

Five groundwater samples (including a duplicate) were collected at the former Rustoleum property using a Geoprobe soil boring unit. Groundwater was found at depths ranging from four to twelve feet below the ground surface and was analyzed for the Target Compound List (see Appendix D). As mentioned earlier, it is believed that the groundwater samples which were collected were obtained from a perched aquifer on top of the relatively impermeable clay layer. G101 through G104 all contained lead at levels greater than three times background. Samples G103 and G104 also contained aluminum, barium, chromium, cobalt, copper, iron, and nickel at levels greater than three times background (see Table 4 for Key Samples). The results from the samples were also compared to IL EPA's TACO Guidance Document benchmarks for Class II groundwater as well as to G105 which was considered a background sample. The reason G105 was used as a background location was that it was collected on the far west boundary of the Rustoleum property and previous hydrogeological studies had indicated that groundwater flow was towards the east. The analytical results indicate that the site has impacted the groundwater with lead, which was widely used in the manufacturing of paint in the past. The groundwater samples also were found to contain iron at levels exceeding TACO benchmarks, however, iron was also found at elevated levels in the background sample and thus cannot be attributed to the site. The levels of lead that were detected in the groundwater samples ranged from 244 ug/L to 644 ug/L in samples G101 through G104 while lead was found at 80 ug/L in the background

sample. The TACO Class II groundwater remediation objective for lead is 100 ug/L. Lead has very low solubility in water and has low mobility in groundwater.

As discussed earlier, although the analytical results did not show the presence of other volatiles or semi-volatiles in the groundwater exceeding TACO remediation objectives, the groundwater collected from the G103 and G104 locations had a strong chemical odor and had extremely elevated TVA readings. It is important to mention that other contamination may be present in the groundwater that the analytical results do not indicate.

5.3 Surface Water Pathway

Surface water runoff from the site flows into storm sewers. The southerly flowing North Shore Channel is located approximately one quarter mile to the west of the site, however, there is no direct surface water route from the site to the North Shore Channel. Preliminary hydrogeological studies conducted by O.H. Materials Corporation indicated that groundwater flow at the site was to the east, which would be away from the North Shore Channel and indicate that contaminated groundwater from the site would be unlikely to enter the Channel. Lake Michigan, which is used as a major recreational area and fishery, is located approximately two miles to the east of the site. Due to the low mobility of lead in groundwater, it is unlikely that the lead would be transported by groundwater into Lake Michigan.

5.4 Air Pathway

The former Rustoleum property is now covered almost entirely by Home Depot and its parking lot. Because of this and the fact that there have been no documented complaints concerning air problems it is unlikely that contaminants resulting from past uses of the property would be of concern for the air pathway.

5.5 Soil Exposure

As discussed in Section 2.3, in 1991 Rustoleum had several areas of both surficial and sub-surface contaminated soils excavated and removed from the property. Because of this and the fact that the site is now covered almost entirely with the Home Depot building and asphalt, it is unlikely that workers or visitors to the site are exposed to potential contaminants in the soils at the site. No soil samples were collected from surrounding residential properties.

Appendix A

Figures

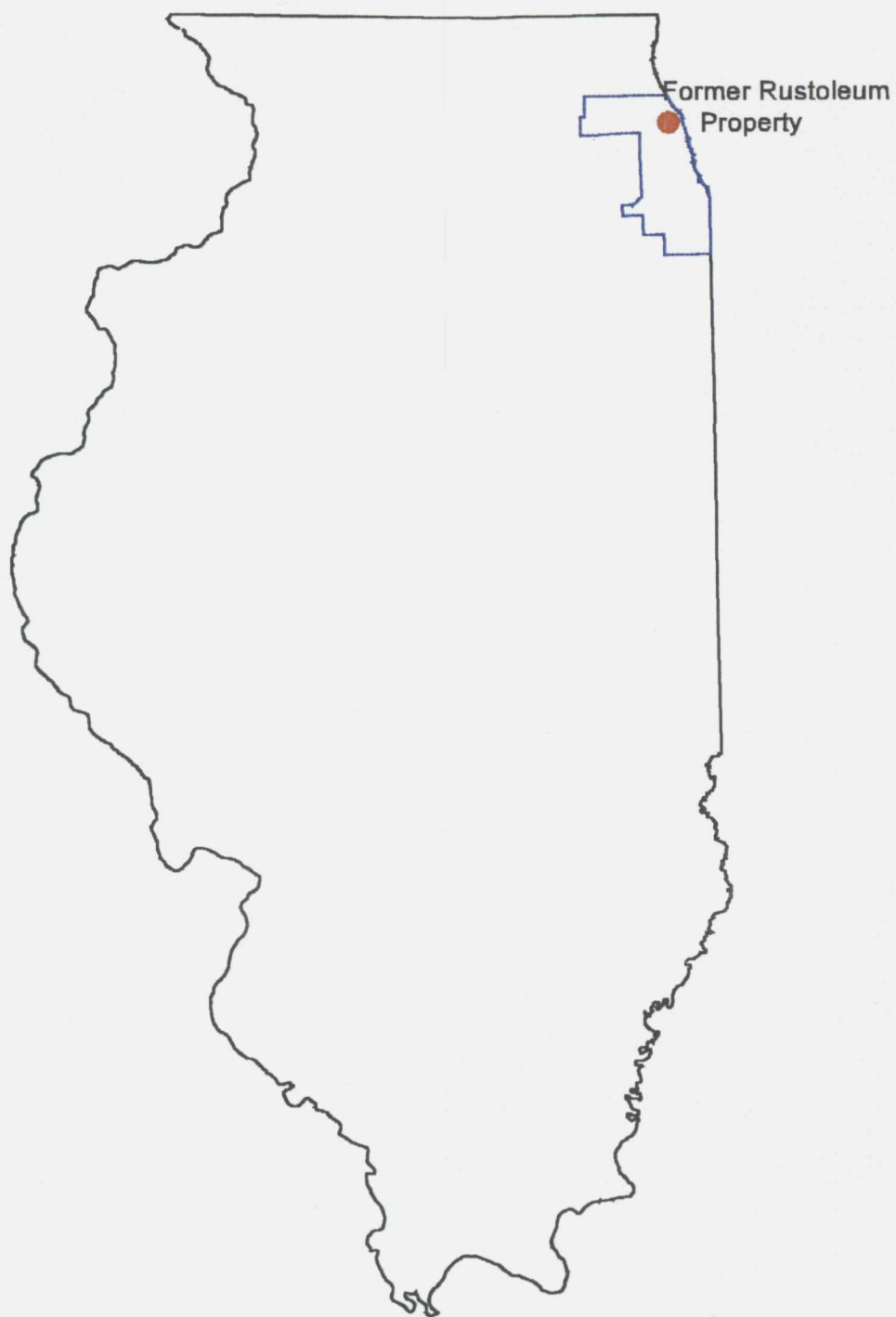


Figure 1
Illinois State Map

● Site Location

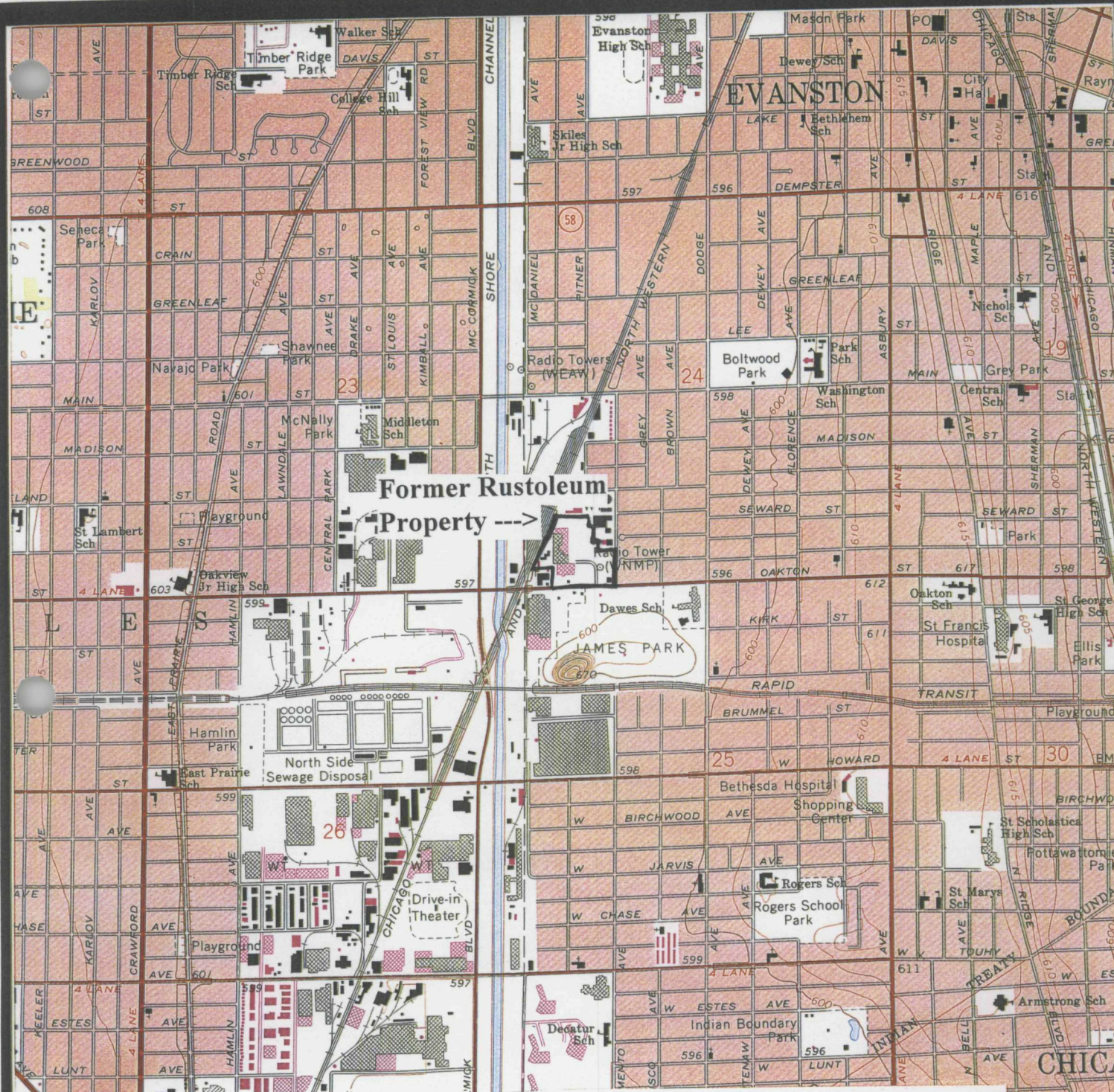


FIGURE 2

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

SITE: RUSTOLEUM
SITE ILD 094 748 571



Regional Area Map

Scale: 1:24,000

LEGEND:



Site Location

the Geological
Geological S

R-1595 146

Former Rustoleum
Property --->

FIGURE 3

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

SITE: Rustoleum
SITE ILD 094 748 571

1968 Aerial Photograph Showing Former Rustoleum Property

Scale: unknown

LEGEND: ☐ Site Location





FIGURE 4

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	SITE: Rustoleum SITE ILD 094 748 571
1970 Aerial Photograph Showing Former Rustoleum Property	
Scale: unknown	
LEGEND: <input type="checkbox"/> Site Location	





FIGURE 5

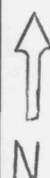
ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

SITE: Rustoleum
SITE ILD 094 748 571

1995 Aerial Photograph Showing Former Rustoleum Property

Scale: 1:5000

LEGEND: ☐ Site Location



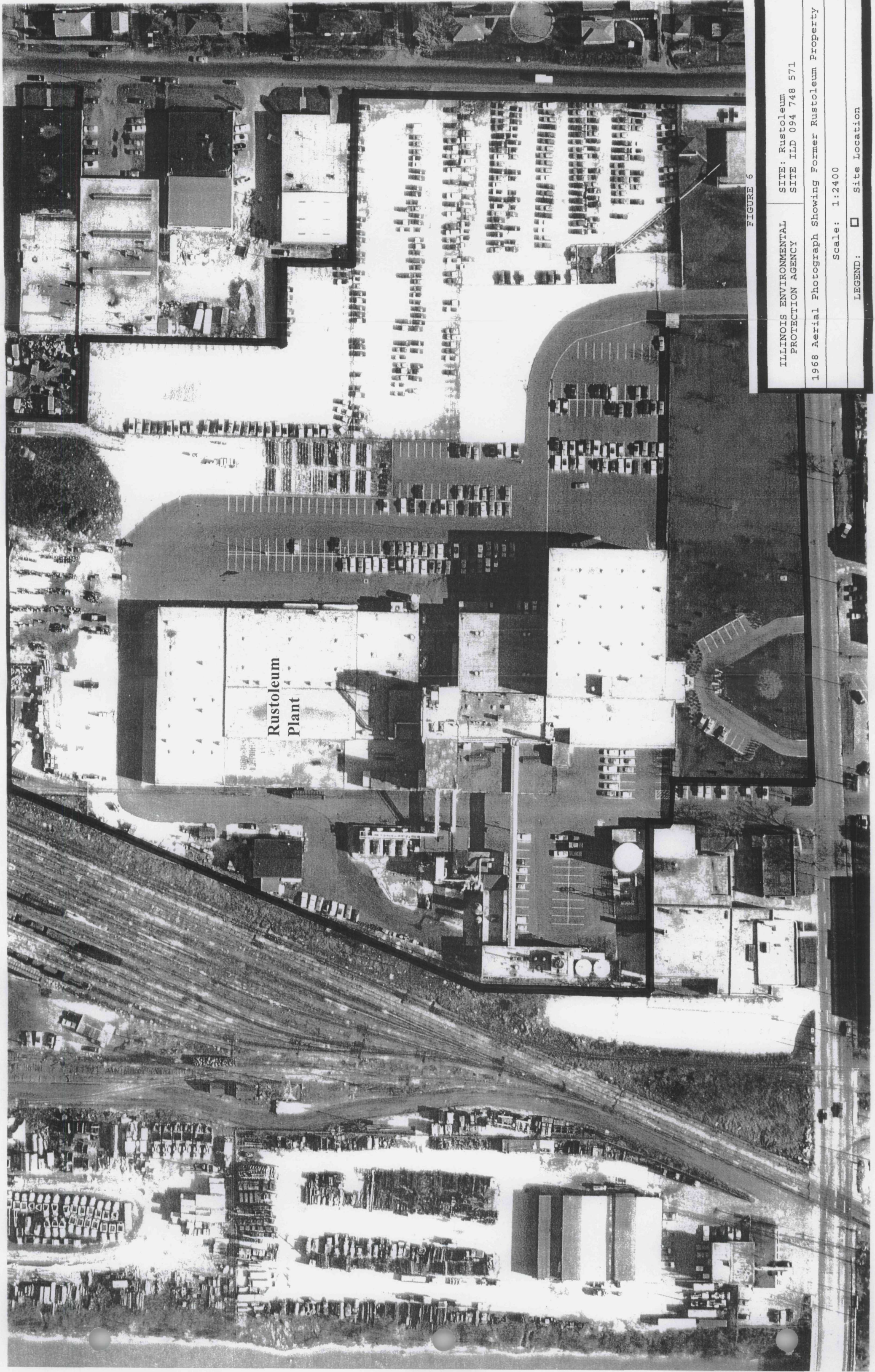


FIGURE 6

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	SITE: Rustoleum SITE ILD 094 748 571
1968 Aerial Photograph Showing Former Rustoleum Property	
Scale: 1:2400	
LEGEND: <input type="checkbox"/> Site Location	

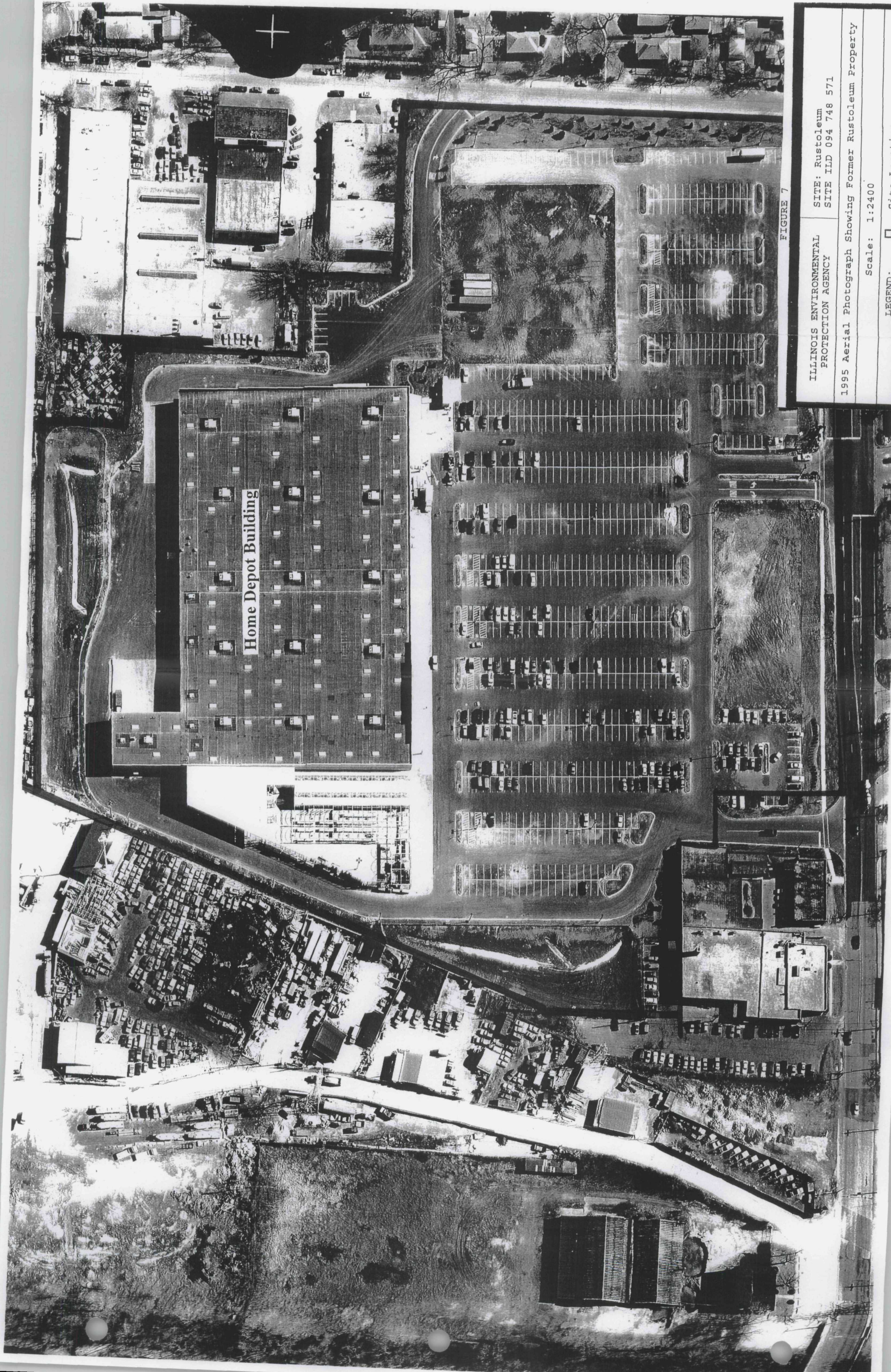


FIGURE 7

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

SITE: Rustoleum
SITE ILD 094 748 571

1995 Aerial Photograph Showing Former Rustoleum Property

Scale: 1:2400

LEGEND: ☐ Site Location

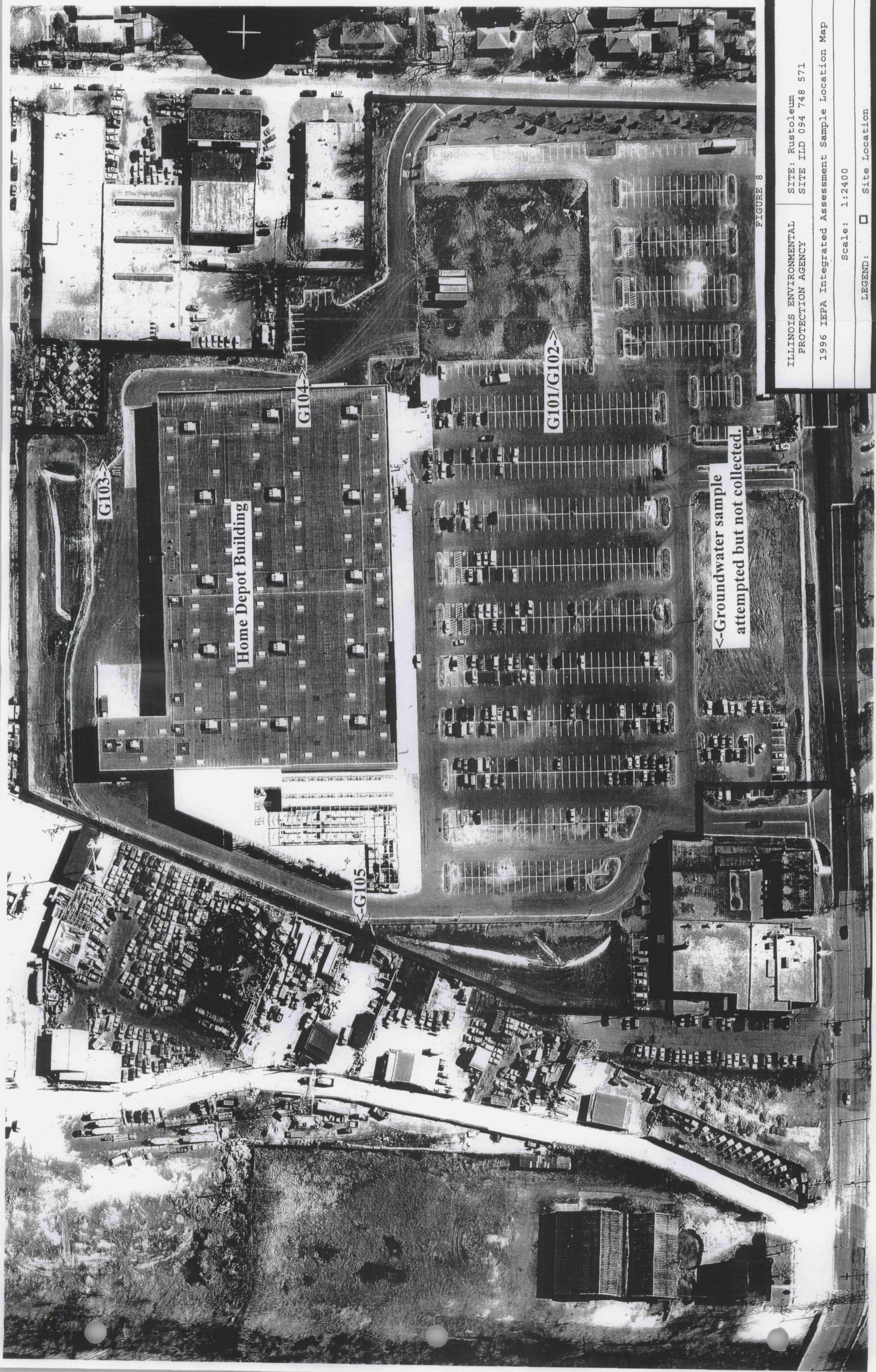
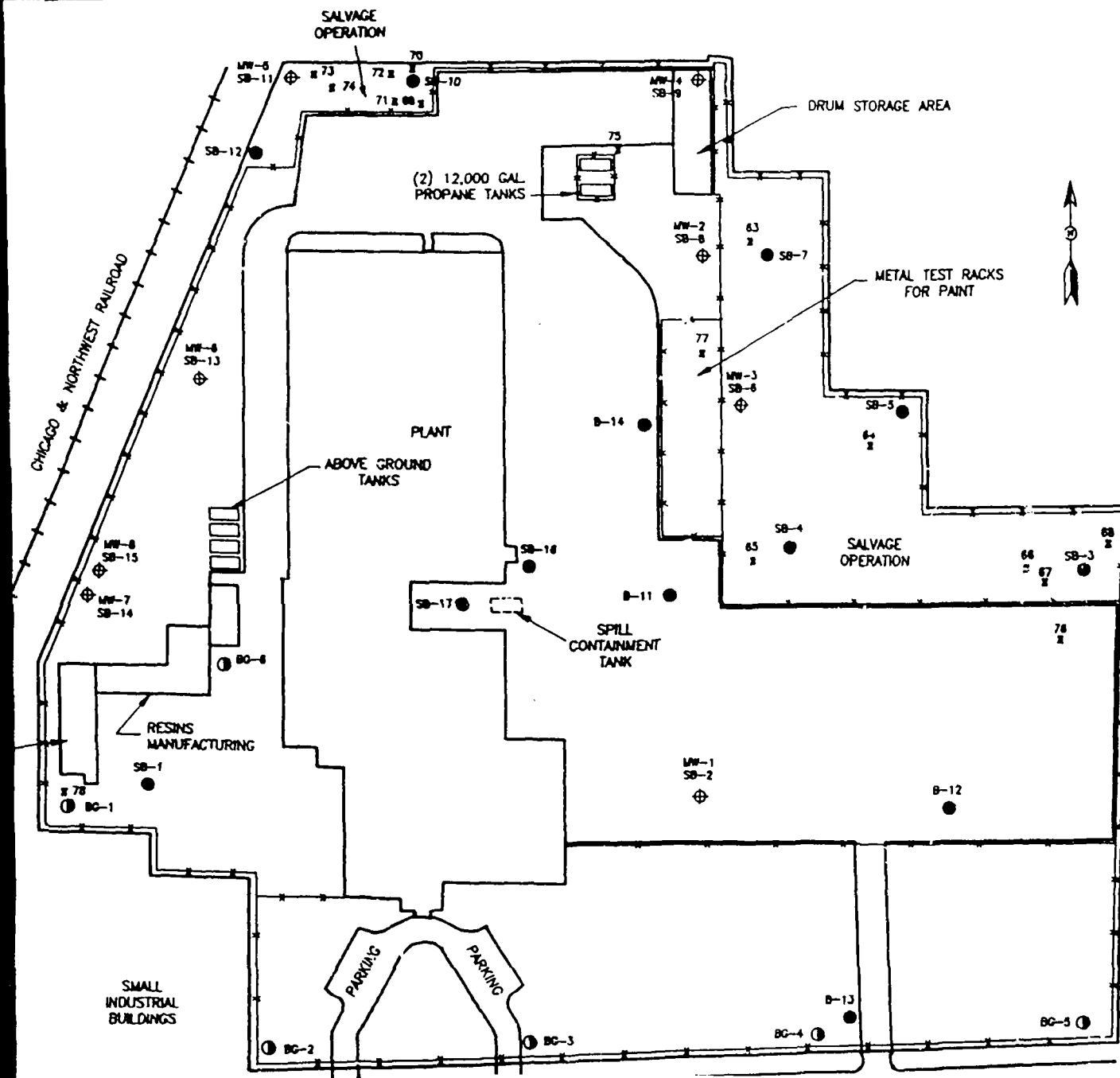


FIGURE 8

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	SITE: Rustoleum SITE ILD 094 748 571
1996 IEPA Integrated Assessment Sample Location Map	
Scale: 1:2400	
LEGEND:	□ Site Location



LEGEND	
●	BORING
⊕	MONITORING WELL
68	GRAB NUMBER
X	SURFACE SOIL SAMPLE
①	BACKGROUND SAMPLE
7-4	SAMPLING DEPTH
481	BARIUM, mg/Kg
534	ZINC, mg/Kg
25.8	CHROMIUM, mg/Kg
749	LEAD, mg/Kg

FIGURE 9

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

SITE: Rustoleum
SITE ID 094 748 571

Monitoring Well & Soil Boring Location Map from the
Environmental Assessment Conducted By Rustoleum

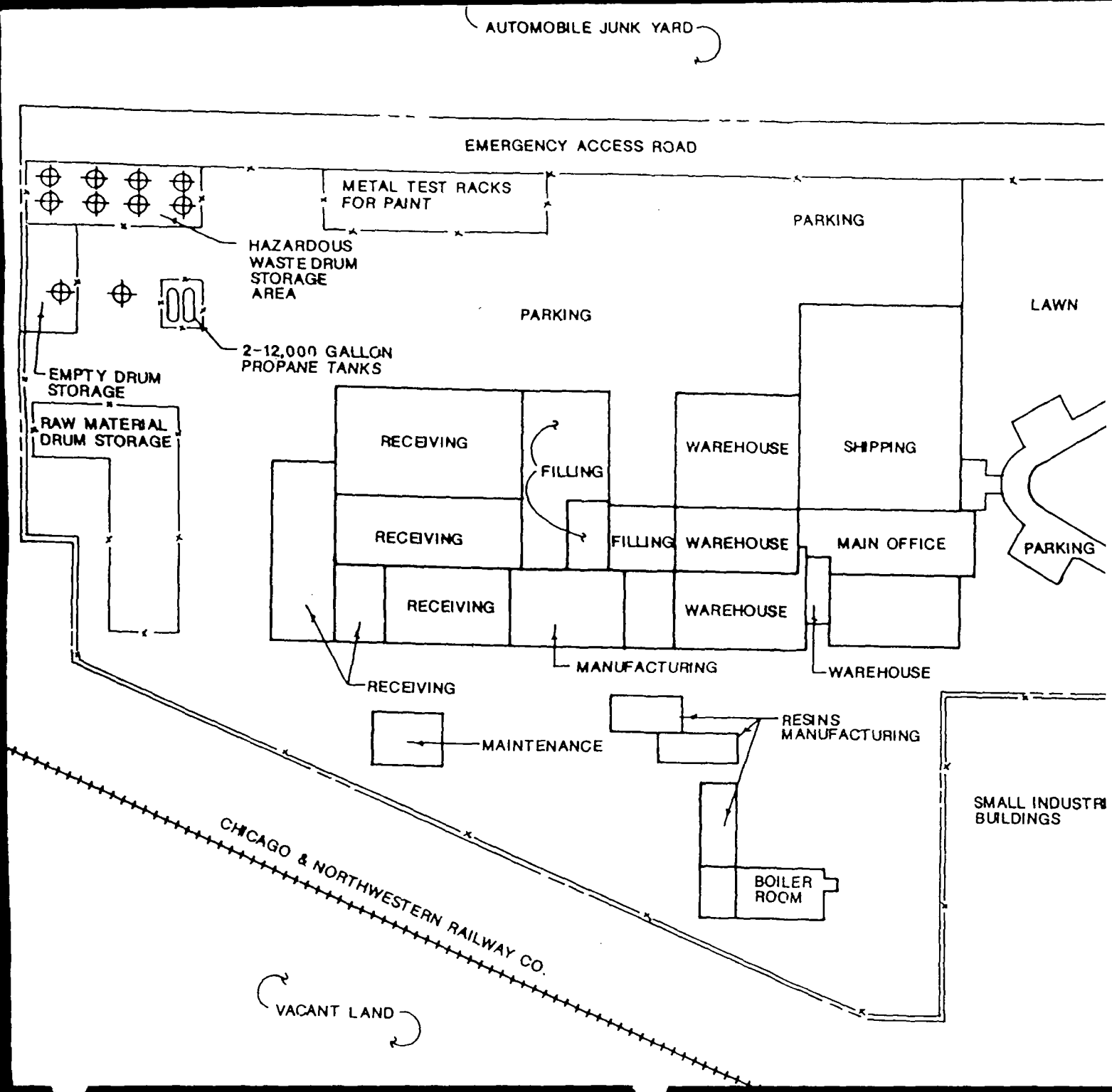


FIGURE 10

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

SITE: Rustoleum
SITE ID: 094 748 571



Rustoleum Facility Map

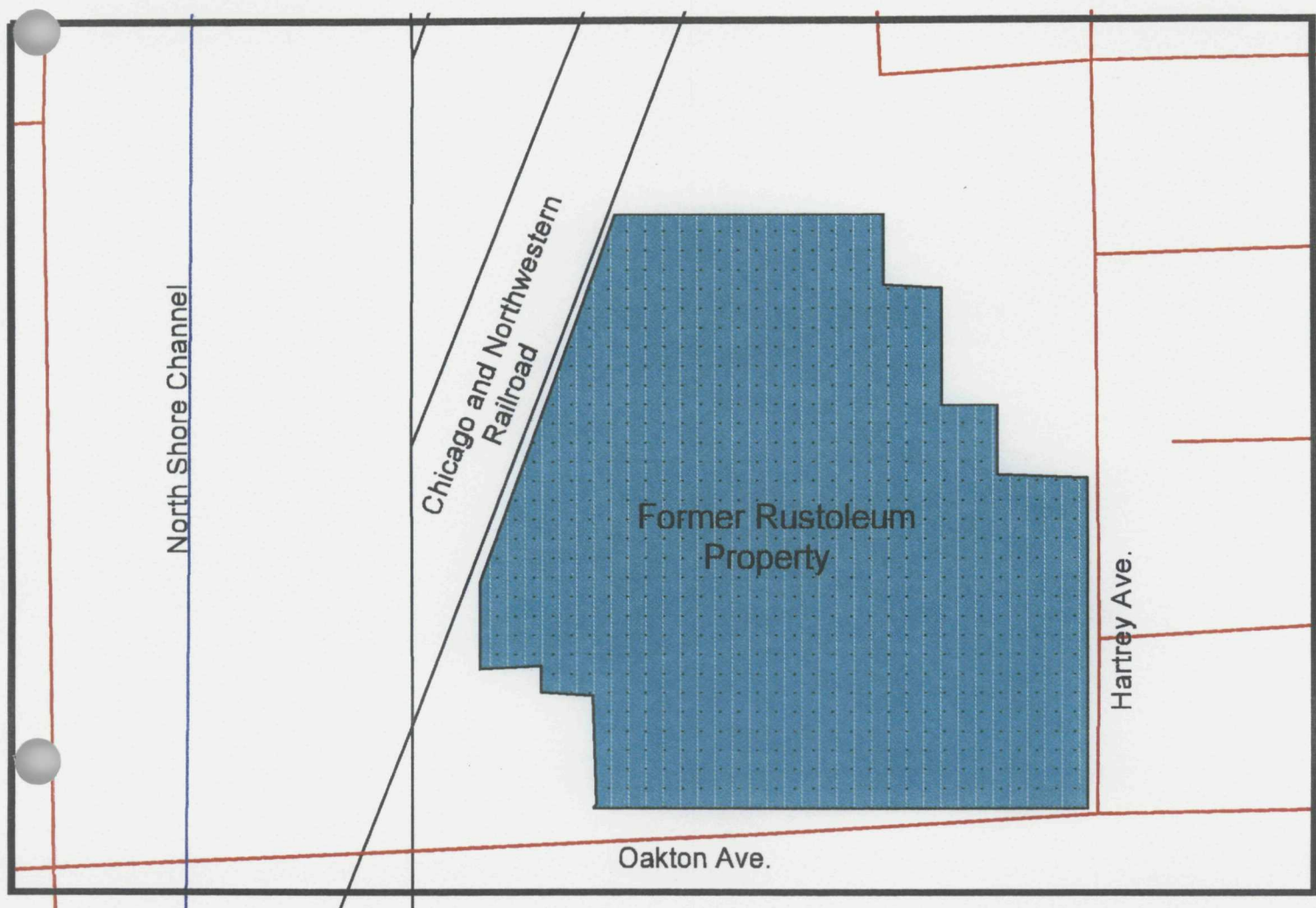
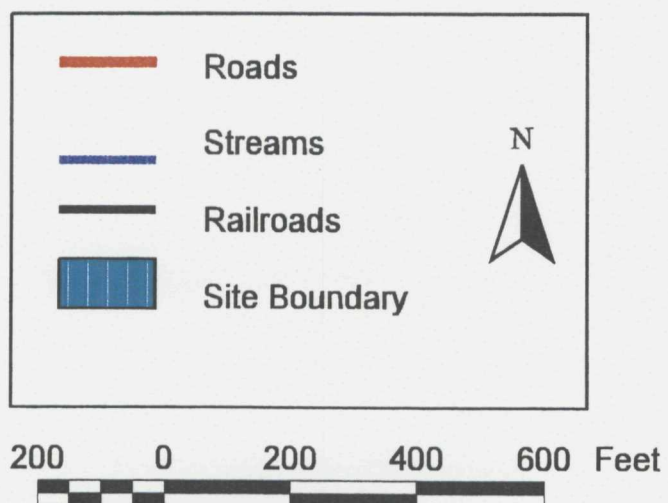
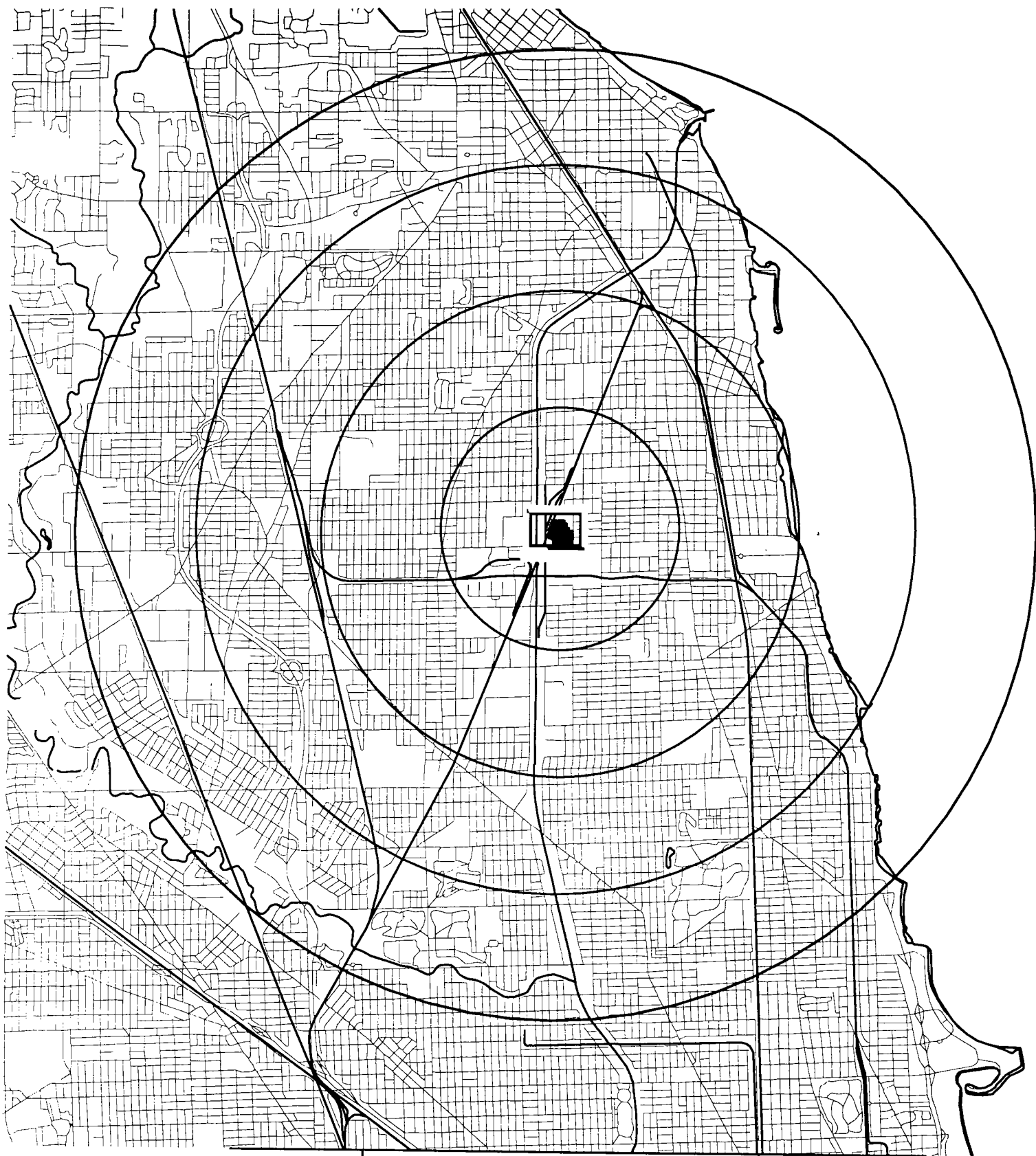


Figure 11 Site Map





Roads



Streams



Railroads



Site Boundary

Site Four Mile Map

N



Figure 12

Appendix B

Tables

Table 1 Rustoleum Groundwater Sample Summary

SAMPLING POINT	TACO Tier 1 Class II Groundwater Remediation Objective	G101 4-15-97 Water 10 12-14	G102 4-15-97 Water 10 12-14	G103 4-15-97 Water 12 14-16	G104 4-16-97 Water 6 12-14	G105 4-15-97 Water 4 4-6
VOLATILES						
Benzene	25 ug/L	-- ug/L	-- ug/L	15 ug/L	10 ug/L	150 J ug/L
SEMIVOLATILES						
Napthalene	39	--	--	--	2 J	--
Anthracene	10500	--	--	--	--	0.7 J
Fluoranthene	1400	--	--	--	0.6 J	3 J
Pyrene	1050	--	--	--	--	2 J
Benzo(a)anthracene	0.65	--	--	--	--	1 J
Chrysene	7.5	--	--	--	--	1 J
bis(2-Ethylhexyl)phthalate	60	--	--	1 J	0.9 J	0.9 J
Benzo(a)pyrene	2	--	--	--	--	1 J
Benzo(b)fluoranthene	0.9	--	--	--	--	1 J
Benzo(k)fluoranthene	0.85	--	--	--	--	1 J
Indeno(1,2,3-cd)pyrene	2.15	--	--	--	--	0.9 J
	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
PESTICIDES						
Aldrin	0.2	--	--	--	--	0.02 J
4,4'-DDD	0.55	--	--	--	--	0.23
	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L
INORGANICS						
Aluminum		1960	361	11700	7280	1530
Antimony	24	2.1 B	--	8.7 B	14.5 B	--
Arsenic	200	46.8	28.3	53.8	26.5	43.8
Barium	2000	436	329	1580	1100	307
Beryllium	500	--	--	3.8 B	--	--
Cadmium	50	--	--	--	1.2 B	--
Calcium		41300	37900	123000	77100	131000
Chromium	1000	6.7 B	1 B	42.1	46	4.2 B
Cobalt	1000	3.8 B	1.4 B	17.5 B	7.4 B	2 B
Copper	650	30.8	9.6 B	188	192	44.4
Iron	5000	6460	2100	48000	26500	11700
Lead	100	644	244	866	613	80.8
Magnesium		42900	40300	38700	38000	33100
Manganese	10000	121	81.6	431	481	673
Mercury	10	1.6	--	--	1	--
Nickel	2000	9.4 B	3.6 B	77.1	32.1 B	7.1 B
Potassium		25500	25000	15600	22400	18300
Selenium	50	8.2	4.4 B	5	--	--
Silver		--	--	5.8 B	3.6 B	--
Sodium		45100	43900	41900	70400	61000
Thallium	20	3.8 B	--	10	7.2 B	4.7 B
Vanadium		9.3 B	2.1 B	42.2 B	16.6 B	4.3 B
Zinc	10000	198	66.7	857	1370	156
	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L

This table presents a summary of the groundwater samples collected from the former Rustoleum property. The remediation objectives were taken from IEPA's TACO Guidance Document. These Tier 1 Remediation objectives are based on an industrial/commercial scenario with Class II Groundwater.

Concentrations that appear in red have exceeded the TACO Tier 1 Class II Groundwater Remediation Objective.

TABLE 2 SAMPLE DESCRIPTIONS

	Groundwater Depth	Screening Depth	Sample Location	Comments
G101/ G102	10'	12'- 14'	210' S, 80' E of SE corner of Home Depot Building	PID - no elevation FID - 1200
G103	12'	14'- 16'	80' N, 45' W of norhteast corner of Home Depot Building	PID-no elevation FID - 525 Groundwater had strong odor.
G104	6'	12'- 14'	98' N, 45' E of southeast corner of Home Depot Building	PID-no elevation FID - 10000 Groundwater had strong odor.
G105	4'	4'- 6'	60' W, 30' N of southwest corner of garden center at Home Depot Building	PID - no elevation FID - 215

Table 3
Underground Storage Tanks

Tank Compartment Designation	Compartment Capacity (Gallons)	Total Capacity (Gallons)	Tank Contents
104	12000	12000	Mineral Spirits
105	10000	10000	Xylene
106A	2000	6000	Butanol
106B	2000	6000	Aliphatic Solvent Blend
106C	2000	6000	Empty
107	10000	10000	Toluene
108A	3330	10000	Gasoline
108B	3330	10000	MIBK
108C	3330	10000	Propylene Glycol Ether
109A	7000	14000	Mineral Spirits
109B	7000	14000	Xylol
110A	7000	14000	MEK
110B	7000	14000	VM&P Naphtha

Table 4 Rustoleum Groundwater Key Samples

SAMPLING POINT	TACO	G101	G102	G103	G104	G105
Date Collected	Tier 1	4-15-97	4-15-97	4-15-97	4-16-97	background
Parameter	Class II	Water	Water	Water	Water	4-15-97
Groundwater Depth (ft)	Groundwater	10	10	12	6	Water
Screening Depth (ft)	Remediation	12-14	12-14	14-16	12-14	4
	Objective					4-6
INORGANICS						
Aluminum				11700	7280	1530
Barium	2000			1580	1100	307
Chromium	1000			42.1	46	4.2 B
Cobalt	1000			17.5 B	7.4 B	2 B
Copper	650			188	192	44.4
Iron	5000			48000		11700
Lead	100	644	244	866	613	80.8
Nickel	2000			77.1	32.1 B	7.1 B
	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L

This table presents a summary of the groundwater samples collected from the former Rustoleum property. The remediation objectives were taken from IEPA's TACO Guidance Document. These Tier 1 Remediation objectives are based on an industrial/commercial scenario with Class II Groundwater.

Appendix C

Site Characteristics Data Form



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 1 - SITE LOCATION AND INSPECTION INFORMATION

I. IDENTIFICATION

01 STATE IL 02 SITE NUMBER 094748571

II. SITE NAME AND LOCATION

01 SITE NAME (Legal, common, or descriptive name of site) Rustoleum
02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER 2301 Oakton
03 CITY Evanston 04 STATE IL 05 ZIP CODE 60201 06 COUNTY Cook 07 COUNTY CODE 067 08 CONG DIST 04
09 COORDINATES
LATITUDE _____ LONGITUDE _____
10 TYPE OF OWNERSHIP (Check one)
☒ A. PRIVATE ☐ B. FEDERAL ☐ C. STATE ☐ D. COUNTY ☐ E. MUNICIPAL
☐ F. OTHER _____ ☐ G. UNKNOWN

III. INSPECTION INFORMATION

01 DATE OF INSPECTION 4.15.97
MONTH DAY YEAR
02 SITE STATUS
☐ ACTIVE
☒ INACTIVE
03 YEARS OF OPERATION
~1940 ~1990 UNKNOWN
BEGINNING YEAR ENDING YEAR
04 AGENCY PERFORMING INSPECTION (Check all that apply)
☐ A. EPA ☐ B. EPA CONTRACTOR _____ (Name of firm)
☒ E. STATE ☐ F. STATE CONTRACTOR _____ (Name of firm)
☐ C. MUNICIPAL ☐ D. MUNICIPAL CONTRACTOR _____ (Name of firm)
☐ G. OTHER _____ (Specify)

05 CHIEF INSPECTOR	06 TITLE	07 ORGANIZATION	08 TELEPHONE NO.
<u>Peter Sorensen</u>	<u>EPS III</u>	<u>IEPA</u>	<u>(217) 782-6761</u>
09 OTHER INSPECTORS	10 TITLE	11 ORGANIZATION	12 TELEPHONE NO.
<u>Brad Taylor</u>	<u>EPS III</u>	<u>IEPA</u>	<u>() ()</u>
<u>Mark Wagner</u>	<u>EPS III</u>	<u>IEPA</u>	<u>() ()</u>
<u>Ted Prescott</u>	<u>EPS II</u>	<u>IEPA</u>	<u>() ()</u>
			<u>() ()</u>
			<u>() ()</u>

13 SITE REPRESENTATIVES INTERVIEWED	14 TITLE	15 ADDRESS	16 TELEPHONE NO.
<u>Ms. Helen Reitz</u>	<u>Rustoleum attorney</u>		<u>(847) 816-2226</u>
<u>Mr. Jim Whatley</u>	<u>Home Depot</u>		<u>(847) 413-4800</u>
			<u>() ()</u>
			<u>() ()</u>
			<u>() ()</u>
			<u>() ()</u>
			<u>() ()</u>

17 ACCESS GAINED BY (Check one)
☒ PERMISSION
☐ WARRANT
18 TIME OF INSPECTION 10:00 AM
19 WEATHER CONDITIONS 50°, light wind, sunny

IV. INFORMATION AVAILABLE FROM

01 CONTACT	02 OF (Agency/Organization)	03 TELEPHONE NO.
<u>Mr. Tom Crause</u>	<u>IEPA / Site Assessment Unit Manager</u>	<u>(217) 782-6761</u>
04 PERSON RESPONSIBLE FOR SITE INSPECTION FORM	05 AGENCY	06 ORGANIZATION
<u>Mr. Peter Sorensen</u>	<u>IEPA</u>	<u>Site Assessment</u>
		07 TELEPHONE NO. <u>217-782-6761</u>
		08 DATE _____ MONTH DAY YEAR



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 094748571

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 ☐ A. GROUNDWATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

01 ☐ B. SURFACE WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Surface water runoff enters storm sewers. Most of site now paved.

01 ☐ C. CONTAMINATION OF AIR 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

None known of.

01 ☐ D. FIRE/EXPLOSIVE CONDITIONS 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

NA

01 ☐ E. DIRECT CONTACT 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Most of site under pavement a building limited potential of direct contact with contaminants.

01 ☐ F. CONTAMINATION OF SOIL 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 AREA POTENTIALLY AFFECTED: _____ (Acres) 04 NARRATIVE DESCRIPTION

01 ☐ G. DRINKING WATER CONTAMINATION 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Although groundwater is contaminated, there are no known drinking water wells within a 4 mile radius of the site.

01 ☐ H. WORKER EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 WORKERS POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION

Most of site paved limited limiting worker exposure.

01 ☐ I. POPULATION EXPOSURE/INJURY 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ 04 NARRATIVE DESCRIPTION



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION
PART 4 - PERMIT AND DESCRIPTIVE INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 094748571

II. PERMIT INFORMATION

01 TYPE OF PERMIT ISSUED (Check all that apply)	02 PERMIT NUMBER	03 DATE ISSUED	04 EXPIRATION DATE	05 COMMENTS
<input type="checkbox"/> A. NPDES				
<input type="checkbox"/> B. UIC				
<input type="checkbox"/> C. AIR				
<input checked="" type="checkbox"/> D. RCRA				
<input type="checkbox"/> E. RCRA INTERIM STATUS				
<input type="checkbox"/> F. SPCC PLAN				
<input type="checkbox"/> G. STATE (Specify)				
<input type="checkbox"/> H. LOCAL (Specify)				
<input type="checkbox"/> I. OTHER (Specify)				
<input type="checkbox"/> J. NONE				

III. SITE DESCRIPTION

01 STORAGE/DISPOSAL (Check all that apply)	02 AMOUNT	03 UNIT OF MEASURE	04 TREATMENT (Check all that apply)	05 OTHER
<input type="checkbox"/> A. SURFACE IMPOUNDMENT			<input type="checkbox"/> A. INCENERATION	<input checked="" type="checkbox"/> A. BUILDINGS ON SITE
<input type="checkbox"/> B. PILES			<input type="checkbox"/> B. UNDERGROUND INJECTION	
<input checked="" type="checkbox"/> C. DRUMS, ABOVE GROUND			<input type="checkbox"/> C. CHEMICAL/PHYSICAL	
<input checked="" type="checkbox"/> D. TANK, ABOVE GROUND			<input type="checkbox"/> D. BIOLOGICAL	
<input checked="" type="checkbox"/> E. TANK, BELOW GROUND			<input type="checkbox"/> E. WASTE OIL PROCESSING	
<input type="checkbox"/> F. LANDFILL			<input type="checkbox"/> F. SOLVENT RECOVERY	
<input type="checkbox"/> G. LANDFARM			<input type="checkbox"/> G. OTHER RECYCLING/RECOVERY	
<input type="checkbox"/> H. OPEN DUMP			<input type="checkbox"/> H. OTHER (Specify)	
<input type="checkbox"/> I. OTHER (Specify)				

06 AREA OF SITE
~ 20 acres (Acres)

07 COMMENTS

All above & below ground tanks & drums were removed & disposed of by Rustoleum.

IV. CONTAINMENT

01 CONTAINMENT OF WASTES (Check one)

☒ A. ADEQUATE, SECURE ☐ B. MODERATE ☐ C. INADEQUATE, POOR ☐ D. INSECURE, UNSOUND, DANGEROUS

02 DESCRIPTION OF DRUMS, DIKING, LINERS, BARRIERS, ETC.

V. ACCESSIBILITY

01 WASTE EASILY ACCESSIBLE: ☐ YES ☒ NO

02 COMMENTS

site paved.

VI. SOURCES OF INFORMATION (Cite specific references, e.g. state files, sample analysis, reports)



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 094748571

VI. ENVIRONMENTAL INFORMATION

01 PERMEABILITY OF UNSATURATED ZONE (Check one)

☐ A. $10^{-6} - 10^{-8}$ cm/sec ☐ B. $10^{-4} - 10^{-6}$ cm/sec ☐ C. $10^{-4} - 10^{-3}$ cm/sec ☐ D. GREATER THAN 10^{-3} cm/sec

02 PERMEABILITY OF BEDROCK (Check one)

☐ A. IMPERMEABLE
(Less than 10^{-6} cm/sec) ☐ B. RELATIVELY IMPERMEABLE
($10^{-4} - 10^{-6}$ cm/sec) ☐ C. RELATIVELY PERMEABLE
($10^{-2} - 10^{-4}$ cm/sec) ☐ D. VERY PERMEABLE
(Greater than 10^{-2} cm/sec)

03 DEPTH TO BEDROCK

_____ (ft)

04 DEPTH OF CONTAMINATED SOIL ZONE

_____ (ft)

05 SOIL pH

06 NET PRECIPITATION

_____ (in)

07 ONE YEAR 24 HOUR RAINFALL

_____ (in)

08 SLOPE
SITE SLOPE

_____ %

DIRECTION OF SITE SLOPE

TERRAIN AVERAGE SLOPE

_____ %

09 FLOOD POTENTIAL

SITE IS IN _____ YEAR FLOODPLAIN

10

☐ SITE IS ON BARRIER ISLAND, COASTAL HIGH HAZARD AREA, RIVERINE FLOODWAY

11 DISTANCE TO WETLANDS (5 acre minimum)

ESTUARINE

OTHER

A. _____ (mi)

B. _____ (mi)

12 DISTANCE TO CRITICAL HABITAT (of endangered species)

_____ (mi)

ENDANGERED SPECIES: _____

13 LAND USE IN VICINITY

DISTANCE TO:

COMMERCIAL/INDUSTRIAL

RESIDENTIAL AREAS; NATIONAL/STATE PARKS,
FORESTS, OR WILDLIFE RESERVES

AGRICULTURAL LANDS
PRIME AG LAND AG LAND

A. $< \frac{1}{8}$ (mi)

B. $< \frac{1}{4}$ (mi)

C. > 4 (mi) D. > 4 (mi)

14 DESCRIPTION OF SITE IN RELATION TO SURROUNDING TOPOGRAPHY

Located in urban area with residential, commercial
& industrial land uses in immediate vicinity of
site.

VII. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis reports)



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 7 - OWNER INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 094748571

II. CURRENT OWNER(S)

PARENT COMPANY (If applicable)

01 NAME Home Depot	02 D+B NUMBER	08 NAME	09 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE		
05 CITY Shawmbug Evanston	06 STATE IL	07 ZIP CODE	12 CITY	13 STATE	14 ZIP CODE
01 NAME	02 D+B NUMBER	08 NAME	09 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	12 CITY	13 STATE	14 ZIP CODE
01 NAME	02 D+B NUMBER	08 NAME	09 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	12 CITY	13 STATE	14 ZIP CODE
01 NAME	02 D+B NUMBER	08 NAME	09 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	10 STREET ADDRESS (P.O. Box, RFD #, etc.)	11 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	12 CITY	13 STATE	14 ZIP CODE

III. PREVIOUS OWNER(S) (List most recent first)

IV. REALTY OWNER(S) (If applicable; list most recent first)

01 NAME Rustoleum	02 D+B NUMBER	01 NAME	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.) 11 Hawthorne Parkway	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY Vernon Hills	06 STATE IL	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 9 - GENERATOR/TRANSPORTER INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
IL 094748571

II. ON-SITE GENERATOR

01 NAME <i>Rustolenm</i>	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	

III. OFF-SITE GENERATOR(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE

IV. TRANSPORTER(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE		
05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)



POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

L IDENTIFICATION

01 STATE 02 SITE NUMBER

IL 094748571

II PAST RESPONSE ACTIVITIES (Continued)

01 ☐ R. BARRIER WALLS CONSTRUCTED
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ S. CAPPING/COVERING
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ T. BULK TANKAGE REPAIRED
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ U. GROUT CURTAIN CONSTRUCTED
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ V. BOTTOM SEALED
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ W. GAS CONTROL
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ X. FIRE CONTROL
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ Y. LEACHATE TREATMENT
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ Z. AREA EVACUATED
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ 1. ACCESS TO SITE RESTRICTED
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ 2. POPULATION RELOCATED
04 DESCRIPTION

02 DATE

03 AGENCY

01 ☐ 3. OTHER REMEDIAL ACTIVITIES
04 DESCRIPTION

02 DATE

03 AGENCY

1990/1991 remedial activities conducted by Rustoleum prior to the sale of the property to Home Depot included the removal of underground tanks & the excavation & removal of contaminated soils.

III. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analyses, reports)

Appendix D

Target Compound List

TARGET COMPOUND LIST

Volatile Target Compounds

Chloromethane	1,2-Dichloropropane
Bromomethane	cis-1,3-Dichloropropene
Vinyl Chloride	Trichloroethene
Chloroethane	Dibromochloromethane
Methylene Chloride	1,1,2-Trichloroethane
Acetone	Benzene
Carbon Disulfide	trans-1,3-Dichloropropene
1,1-Dichloroethene	Bromoform
1,1-Dichloroethane	4-Methyl-2-pentanone
1,2-Dichloroethene (total)	2-Hexanone
Chloroform	Tetrachloroethene
1,2-Dichloroethane	1,1,2,2-Tetrachloroethane
2-Butanone	Toluene
1,1,1-Trichloroethane	Chlorobenzene
Carbon Tetrachloride	Ethylbenzene
Vinyl Acetate	Styrene
Bromodichloromethane	Xylenes (total)

Base/Neutral Target Compounds

Hexachloroethane	2,4-Dinitrotoluene
bis(2-Chloroethyl) Ether	Diethylphthalate
Benzyl Alcohol	N-Nitrosodiphenylamine
bis (2-Chloroisopropyl) Ether	Hexachlorobenzene
N-Nitroso-Di-n-Propylamine	Phenanthrene
Nitrobenzene	4-Bromophenyl-phenylether

Hexachlorobutadiene	Anthracene
2-Methylnaphthalene	Di-n-Butylphthalate
1,2,4-Trichlorobenzene	Fluoranthene
Isophorone	Pyrene
Naphthalene	Butylbenzylphthalate
4-Chloroaniline	bis(2-Ethylhexyl)Phthalate
bis(2-chloroethoxy)Methane	Chrysene
Hexachlorocyclopentadiene	Benzo(a)Anthracene
2-Chloronaphthalene	3-3'-Dichlorobenzidene
2-Nitroaniline	Di-n-Octyl Phthalate
Acenaphthylene	Benzo(b)Fluoranthene
3-Nitroaniline	Benzo(k)Fluoranthene
Acenaphthene	Benzo(a)Pyrene
Dibenzofuran	Ideno(1,2,3-cd)Pyrene
Dimethyl Phthalate	Dibenz(a,h)Anthracene
2,6-Dinitrotoluene	Benzo(g,h,i)Perylene
Fluorene	1,2-Dichlorobenzene
4-Nitroaniline	1,3-Dichlorobenzene
4-Chlorophenyl-phenylether	1,4-Dichlorobenzene

Acid Target Compounds

Benzoic Acid	2,4,6-Trichlorophenol
Phenol	2,4,5-Trichlorophenol
2-Chlorophenol	4-Chloro-3-methylphenol
2-Nitrophenol	2,4-Dinitrophenol
2-Methylphenol	2-Methyl-4,6-dinitrophenol
2,4-Dimethylphenol	Pentachlorophenol
4-Methylphenol	4-Nitrophenol
2,4-Dichlorophenol	

Pesticide/PCB Target Compounds

alpha-BHC	Endrin Ketone
beta-BHC	Endosulfan Sulfate
delta-BHC	Methoxychlor
gamma-BHC (Lindane)	alpha-Chlordane
Heptachlor	gamma-Chlordane
Aldrin	Toxaphene
Heptachlor epoxide	Aroclor-1016
Endosulfan I	Aroclor-1221
4,4'-DDE	Aroclor-1232
Dieldrin	Aroclor-1242
Endrin	Aroclor-1248
4,4'-DDD	Aroclor-1254
Endosulfan II	Aroclor-1260
4,4'-DDT	

Inorganic Target Compounds

Aluminum	Manganese
Antimony	Mercury
Arsenic	Nickel
Barium	Potassium
Beryllium	Selenium
Cadmium	Silver
Calcium	Sodium
Chromium	Thallium
Cobalt	Vanadium
Copper	Zinc

Iron	Cyanide
Lead	Sulfide
Magnesium	

Appendix E

IL EPA Site Photographs

SITE NAME: Rustoleum

SITE ILD# : 094 748 571

COUNTY: Cook

DATE: 4-15-97

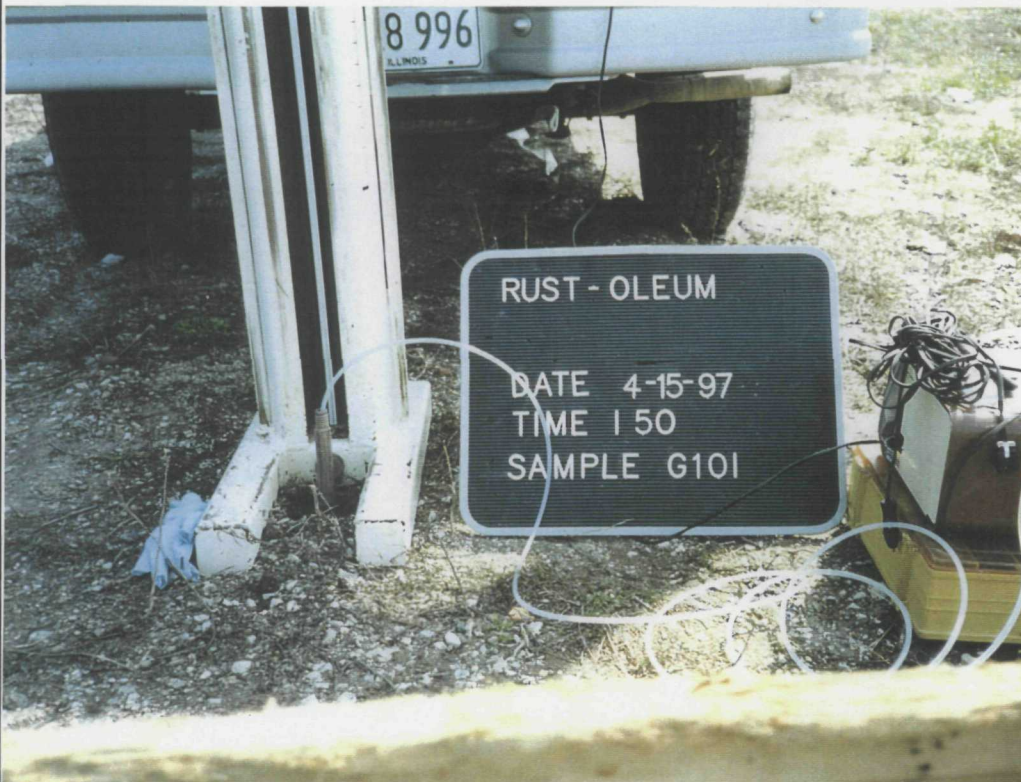
TIME: 1:50 PM

PHOTO BY: Peter Sorensen

Roll / PHOTO #: roll 1 - photo 1

SAMPLE#: G101/G102

Direction: south



DATE: 4-15-97

TIME: 1:50 PM

PHOTO BY: Peter Sorensen

Roll / photo#: roll 1/ photo 2

SAMPLE #: G101/G102

Direction: west



SITE NAME: Rustoleum

SITE ILD# : 094 748 571

COUNTY: Cook

DATE: 4-15-97

TIME: 4:00 PM

PHOTO BY: Peter Sorensen

Roll / PHOTO #: roll 1 - photo 3

SAMPLE#: G103

Direction: south



DATE: 4-15-97

TIME: 4:00 PM

PHOTO BY: Peter Sorensen

Roll / photo#: roll 1 / photo 4

SAMPLE #: G103

Direction: east



SITE NAME: Rustoleum

SITE ILD# : 094 748 571

COUNTY: Cook

DATE: 4-15-97

TIME: 5:30 PM

PHOTO BY: Peter Sorensen

Roll / PHOTO #: roll 1 - photo 5

SAMPLE#: G105

Direction: south



DATE: 4-15-97

TIME: 5:30 PM

PHOTO BY: Peter Sorensen

Roll / photo#: roll 1 / photo 6

SAMPLE #: G105

Direction: north



SITE NAME: Rustoleum

SITE ILD# : 094 748 571

COUNTY: Cook

DATE: 4-16-97

TIME: 10:00 AM

PHOTO BY: Peter Sorensen

Roll / PHOTO #: roll 1 - photo #7

SAMPLE#: G104

Direction: north



DATE: 4-16-97

TIME: 10:00 AM

PHOTO BY: Peter Sorensen

Roll / photo#: roll 1 / photo 8

SAMPLE #: G104

Direction: west



US EPA Directives and Guidance for the Site Assessment Program

The Integrated Assessment will be conducted to: 1) Collect data which would satisfy both site assessment and remedial program activities. This would incorporate hazardous waste, surface water, air, and groundwater concerns. 2) The objectives of the assessment are to determine whether time critical or non time critical removals are warranted and to determine whether the site is National Priorities List (NPL) caliber. If the determination is made that the site is NPL caliber, additional data will likely be needed to complete the assessment. A sampling plan to accommodate removal and site assessment needs, as well as initial remedial needs should be developed. 3) Determination of site sampling needs will be accomplished with an understanding to assure adequate data for the removal assessment and the preparation of the Hazard Ranking System (HRS) score as well as the need for possible initial sampling for the remedial investigation. Based on the preliminary HRS score and removal program information, the site will then either be designated an No Further Action (NFA), or carried forward as an NPL listing candidate. Sites that are designated NFA or deferred to other statutes are not candidates for an Integrated Assessment. 4) Upon completion of the data gathering, there will be a determination of whether the site should be forwarded within the Superfund process, either through the remedial or removal programs.

The initial assessment of a site as it enters the Superfund program within Region V will be conducted by either a Regional On-Scene Coordinator (OSC) and a Site Assessment Manager (SAM) or by State personnel. An OSC and a SAM will be assigned for all new sites entering the Regional Superfund program. If an emergency is found to occur, U.S. EPA or state emergency removal staff will be immediately contacted for action. If the site needs further Superfund activities, a Site Assessment Team (SAT), comprised of the State, the SAM, the Remedial Project Manager (RPM), and an OSC will be formed. As necessary, additional data can be generated for the SAT to make a recommendation to the Regional Decision Team (RDT) for further possible action.

The Integrated Assessment will address all the data requirements of the revised HRS using field screening and NPL level Data Quality Objectives (DQO's) prior to data collection. It will also provide needed data in a format to support remedial investigation workplan development. Only sites that appear to score highly enough for NPL listing and that have not been deferred to another authority will receive an Integrated Assessment.

Appendix G

TACO Guidance - Tier 1 Remediation Objectives

ILLINOIS POLLUTION CONTROL BOARD

June 5, 1997

IN THE MATTER OF:)	
)	
TIERED APPROACH TO CORRECTIVE)	R97-12 (A)
ACTION OBJECTIVES (TACO): 35 ILL.)	(Rulemaking - Land)
ADM. CODE PART 742)	

Adopted Rule. Final Order.

OPINION AND ORDER OF THE BOARD (by M. McFawn and J. Yi):

The Board adopts today as final, rules which create a tiered approach to establishing corrective action, *i.e.*, remediation objectives, based on risks to human health and the environment, allowing consideration of the proposed land use at a subject site. These rules are located at a new part, 35 Ill. Adm. Code 742, entitled the Tiered Approach to Corrective Action Objectives, and have therefore become known as the TACO rules. Part 742 is unusual because it does not regulate activities at a site or mandate fixed clean up standards. Rather, the TACO rules at Part 742 provide the acceptable methodologies for determining site-specific, risk-based remediation objectives; while the programs to which TACO is applied govern the scope and extent of the site investigation preceding the application of TACO, as well as the no further remediation determination made by the Illinois Environmental Protection Agency (Agency) after the TACO derived remediation objectives are achieved. The TACO rules are to be applied to all types of remediation programs under the Illinois Environmental Protection Act (Act) (415 ILCS 5/1 *et seq.* (1994)), including the Site Remediation Program adopted today as a new Part 740, and the Underground Storage Tank rules found at Part 732 and the Resource Conservation and Recovery Act programs.

The TACO methodology is premised upon the statutory mandates in the Site Remediation legislation, P.A. 89-431, which was signed and became effective December 15, 1995, and later amended by P.A. 89-443, effective July 1, 1996. The Site Remediation legislation, also known as the Brownfield legislation, added Title XVII to the Act. Title XVII is intended to achieve five objectives. Those objectives are to: 1) establish a risk-based system of remediation based on the protection of human health and the environment relative to present and future use of the land; 2) assure that the land use for which remedial action was undertaken will not be modified without consideration of the adequacy of such remedial action for the new land use; 3) provide incentives for the private sector to undertake remedial action; 4) establish expeditious alternatives for the review of site investigation and remedial activities, including a privatized review process; and 5) assure that the resources of the Hazardous Waste

The Board gratefully acknowledges the efforts of the entire staff throughout this rulemaking, and in particular the concerted efforts of Kevin Desharnais as the hearing officer and attorney-assistant; Charles Feinen and Amy Muran-Felton, attorney-assistants; Anand Rao and Elizabeth Ann of the Technical Unit, and Kemelyau Pittman. Their help greatly assisted the Board in deciding and managing the complexities this rulemaking entailed.

Fund are used in a manner that is protective of human health and the environment relative to present and future uses of the site and surrounding area. The TACO rules address the first two of these objectives; the remaining three are the focus of the Site Remediation Program at Part 740.

PROCEDURAL HISTORY

On September 16, 1996 the Agency filed a proposal to add the TACO rules as a new Part 742 to the Board's rules. The Board accepted this matter for hearing on September 19, 1996. On November 7, 1996, the Board sent this matter to First Notice without commenting on the merits of the proposal. Subsequently, on December 6, 1996, the proposal was published in the *Illinois Register* (20 Ill. Reg. 15429.)

Development of the Proposal. Section 58.11 of the Act, adopted as part of the Site Remediation Program legislation, created the Site Remediation Advisory Committee (SRAC) to advise the Agency in developing the mandated TACO and the Site Remediation Program regulatory proposals. The SRAC consists of one member from each of the following organizations: the Illinois State Chamber of Commerce, the Illinois Manufacturers Association, the Chemical Industry Council of Illinois, the Consulting Engineers Council of Illinois, the Illinois Bankers Association, the Community Bankers Association of Illinois, and the National Solid Waste Management Association. In addition, representatives from the Illinois Petroleum Council, the Illinois Petroleum Marketers Association, and the City of Chicago participated. The Agency met with the SRAC, or subgroups thereof, ten times between March 14, 1996 and August 30, 1996, to discuss both the TACO rules and the rules for the Part 740 Site Remediation Program. The TACO rules proposed by the Agency and adopted for First Notice represented the consensus reached by the SRAC and the Agency on the TACO rules. (See Exh. 1 at 11.) Two sets of hearings were held in this matter during the First Notice period. The first set of hearings, held on December 2 and 3, 1996, in Chicago, and on December 10, 1996 in Springfield, was reserved for the Agency's presentation of its proposal and questions for Agency witnesses. The second set of hearings, held on January 15 and 16, 1997 in Springfield, was for the purpose of addressing remaining questions for the Agency, allowing the presentation of testimony by other interested participants, and allowing questions directed to those testifying.

Subsequent to those hearings and after the close of the public comment period, on April 17, 1997, the Board sent the proposal to Second Notice, pursuant to the Administrative Procedure Act (5 ILCS 100/1-1 *et seq.* (1994)), for consideration by the Joint Committee on Administrative Rules. The Board opinion accompanying the second notice order explains in detail how the TACO methodology was developed and how the rules are to be applied in conjunction with other Board rules governing site remediation. At that time the Board also bifurcated this rulemaking and adopted a separate opinion and order creating a Docket B, wherein the Board proposed for First Notice new rules concerning a single issue. The Board found it necessary to do so because the Agency had requested that the Board adopt a "mixture" rule, *i.e.*, a rule which requires that an applicant consider the cumulative effect of

similar-acting contaminants at a site when developing the appropriate remediation objectives. Shortly thereafter, the Secretary of State informed the Board that it would not accept Docket B for First Notice publication because the rules proposed therein were amendments to Part 742 which was not yet adopted as final. Consequently, on May 1, 1997, the Board vacated its April 17, 1997 opinion and order, and replaced it with an opinion and order adopting the mixture rule under Docket B as proposed rules only.

On May 20, 1997, the Joint Committee on Administrative Rules voted no objection to the new Part 742, as proposed under Docket A. Today, the Board adopts Part 742 as final rules to become effective on July 1, 1997. The July 1, 1997 effective date coincides with the effective dates of the Site Remediation Program rules also finalized today as a new Part 740: In the Matter of: *Site Remediation Program and Groundwater Quality*, docketed as R97-11; and In the Matter of: *Leaking Underground Storage Tanks*, docketed as R97-10, adopted by the Board on March 6, 1997 amending the existing Part 732 which govern remediation of underground storage tanks. (Like the TACO rules, the Site Remediation Program was mandated by P.A. 89-431, while the leaking underground storage tank amendments were mandated by P.A. 89-457, effective May 22, 1996.)

Docket B: For the most part, the Agency's request for a mixture rule was developed in a series of filings subsequent to the public hearings in this matter, and with minimum justification in support of such rules. In its initial rulemaking proposal, the Agency had only requested a mixture rule under Tier 2 for noncarcinogenic chemicals. In its filings during the public comment period, but after the close of hearings, the Agency requested that the Board also adopt a mixture rule applicable to the development of groundwater remediation objectives under Tier 1 for both carcinogenic and noncarcinogenic chemicals, and further requested that the Tier 2 rule be applicable to carcinogenic chemicals in groundwater. The record before the Board at the time of Second Notice was insufficient for the Board to adopt the entire mixture rule ultimately requested by the Agency. However, the justification provided in support of expanding the rule's applicability did indicate that absent such a rule, remediation objectives determined using TACO may not be protective of human health at sites with multiple, similar-acting chemicals. Therefore, the Board found it necessary to clearly examine the mixture rule proposed by the Agency to determine to what extent it is necessary to insure that the remediation objectives developed under TACO are protective of human health in all circumstances. Docket B was opened for that purpose. Docket B will proceed through regular rulemaking, albeit on an expedited schedule.

OVERVIEW OF THE TACO PROCESS

The TACO rules establish procedures for developing remediation objectives for soil and groundwater at remediation sites based on risks to human health, taking into account the existing pathways for human exposure and current and future use of the remediation site. The methodology consists of a three tiered approach for establishing remediation objectives. The tiers can operate fully independent of each other, and it is not necessary to perform a Tier 1 analysis before performing a Tier 2 or Tier 3 analysis, or to perform a Tier 2 analysis before

performing a Tier 3 analysis. Each successive tier allows the person conducting a remedial investigation pursuant to the Act (hereinafter referred to as the “applicant”) to rely on more site-specific information, and requires a concomitant increase in the level of site-specific investigation and analysis under Part 742.

As a prerequisite to using the tiered approach to establish remediation objectives, the applicant must determine the contaminants of concern at the site. This is done by conducting a site investigation under the applicable remediation program; such investigation is not part of the TACO process. Again, the programs with which TACO is to be used include the Underground Storage Tank program at Part 732, the Site Remediation Program proposed at Part 740, and the RCRA Part B Permits and Closure Plans at Parts 724 and 725. As mentioned at the outset, these programs govern the activities at the site which address the contamination, including the scope of the site investigation and ultimately the no further remediation determination made by the Agency. (Hereinafter in the opinion, these programs are referred to as the “governing programs.”) The specific requirements of the governing program control how TACO is applied to determine the applicable remediation objective. After identifying the contaminants of concern, the applicant can use the TACO process to establish remediation objectives. Each tier of the TACO process requires the applicant to consider up to four potential exposure routes for each contaminant of concern: 1) the inhalation exposure route; 2) the soil ingestion route; 3) the dermal contact exposure route¹; and 4) the groundwater ingestion route. The groundwater ingestion route is further subdivided into two components: 1) the migration to groundwater, or soil component, which must be investigated to establish a soil remediation objective; and 2) the direct ingestion of groundwater, or groundwater component, which must be investigated to establish a groundwater remediation objective. (Hereinafter each component of the groundwater ingestion route is referred to as the “soil component” or the “groundwater component”). Alternatively, as described in greater detail below, the applicant can: 1) demonstrate that a particular exposure route is not available for a contaminant of concern, and thereby exclude further consideration of that exposure route for that contaminant, or 2) rely on area background concentrations in establishing remediation objectives or to demonstrate that further remediation is not warranted.

A Tier 1 analysis requires the applicant to compare levels of contaminants of concern at the remediation site to pre-determined remediation objectives. The pre-determined remediation objectives are listed in the rules at Appendix B, Tables A through E. Separate remediation objectives are established for properties designated for residential use and for industrial/commercial use. The residential levels are the most stringent and are considered protective for all uses. The industrial/commercial levels are less stringent and must be accompanied by an institutional control, such as a deed restriction, in order to assure that the site is used only for industrial/commercial purposes. Additionally, if the site is to be

¹The dermal contact exposure route need only be considered if the applicant elects to use the Tier 2 Risk Based Corrective Action (RBCA) equations set forth in Appendix C, Table C, or a Tier 3 formal risk assessment, to establish remediation objectives.

remediated to industrial/commercial levels, the applicant must assure that the remediation levels established for construction workers are also achieved. If any contaminants of concern at a remediation site are found to exceed the applicable pre-determined levels, the applicant is required to remediate the contamination until the remediation objectives are achieved, or alternatively, to develop site-specific remediation objectives using a Tier 2 or Tier 3 analysis. Under Tier 1, if multiple noncarcinogenic chemicals with similar-acting properties are present in the groundwater, their cumulative effect must be evaluated as part of the development of remediation objectives. This is the Tier 1 component of the mixture rule adopted pursuant to the Agency's public comments during First Notice, and currently under further consideration under Docket B.

A Tier 2 analysis uses equations set forth in the rules to develop alternative remediation objectives for contaminants of concern using site-specific information. The equations used to develop site-specific remediation objectives are from the United States Environmental Protection Agency's (USEPA) Soil Screening Levels Guidance (SSL) and the American Society of Testing and Material's (ASTM) Risk Based Corrective Action (RBCA). The equations are set forth in the proposed rules at Appendix C, Tables A and C, respectively. If any contaminants of concern are found to exceed the remediation objectives developed using the Tier 2 equations, the applicant is required to remediate the contamination until the objectives are achieved or to develop alternative objectives using a Tier 3 analysis. The mixture rule for noncarcinogens is also applicable under Tier 2. Unlike a Tier 1 analysis, however, it is applicable when developing both soil and groundwater remediation objectives. This component of the Tier 2 mixture rule, as well as a mixture rule for carcinogens in groundwater, are both under further consideration in Docket B.

A Tier 3 analysis allows the applicant to develop remediation objectives using alternative parameters not found in Tier 1 or Tier 2. It allows the applicant great flexibility in developing remediation objectives appropriate for a particular site based upon site-specific information rather than relying on general categories of information. The options available under Tier 3 include: use of modified parameters in the Tier 2 equations; use of alternative models; conducting a site-specific risk assessment; assessment of impractical remediation; and variation of the target risk level. If any contaminants of concern are found to exceed the remediation objectives developed using the Tier 3 analysis, the applicant is required to remediate the contamination until the objectives are achieved. At this time, the mixture rule is not specifically applicable to a Tier 3 analysis. However, a mixture rule for carcinogens and noncarcinogens is under consideration for soil and groundwater remediation objectives in Docket B.

Outside of the individual tiers of analysis, there are two alternative means for addressing the presence of contamination: exclusion of pathways and reliance on area background. The first option, exclusion of pathways, is based on the premise that an exposure pathway must exist for contamination to present a threat to human health. If it can be shown that a pathway does not exist for any contaminants of concern, the applicant need not address that exposure pathway for those contaminants. The methods for evaluating and excluding

exposure routes are set forth at Subpart C. The second option, reliance on area background, is based on Section 58.5(b)(1) of the Act, which provides that applicants shall not be required to *remediate contaminants of concern* to levels that are less than area background levels. If it can be shown that a contaminant of concern is present at levels that do not exceed area background levels for the site, the applicant need not further address that contaminant. Under appropriate circumstances, the applicant can also use background levels as remediation objectives. The methods for determining area background concentrations are set forth in Subpart D.

The applicant can use any combination of tiers if multiple contaminants of concern are present at a site. Remediation objectives established under any tier are considered equally health protective for a particular land use. Upon completion of remedial activities which achieve the established remediation objectives, the applicant is entitled to a no further remediation determination in accordance with the terms of the governing program. The TACO rules do not provide for the no further remediation determination; they provide only the process for determining site-specific remediation objectives based upon risk. The *no further remediation determination is made at the conclusion of the process by the Agency pursuant to the governing program*. For example, the Agency's no further remediation determination in the Site Remediation Program is effected through a No Further Remediation Letter. The same instrument is used in the Underground Storage Tank Program.

The following section contains a more detailed summary of the components of the rules. A detailed summary of the major issues raised concerning various components of the TACO rules, is set forth in the third section of the Second Notice opinion adopted on April 17, 1997. (See R97-12(A), Opinion and Order of April 17, 1997, beginning at page 33.)

SUMMARY OF THE SUBPARTS A THROUGH K

Subpart A: Introduction

This subpart contains sections concerning intent and purpose, applicability, overview and key elements of the tiered approach, and the requirements for site characterization. Section 742.100, entitled "Intent and Purpose," states that Part 742, the TACO process, contains the procedures for use in evaluating risks to human health posed by environmental conditions, and procedures for use in developing objectives for remediation which assure that risks are at acceptable levels. Furthermore, Section 742.100(b) states that the procedures are intended to provide adequate protection of human health and the environment based on risks to human health posed by environmental conditions while incorporating site-related information.

Section 742.105 sets forth the situations in which the rules are intended to apply. The applicant may use the Part 742 procedures to the extent allowed by state and federal law. The procedures must be used in accordance with the requirements of the program pursuant to which the remediation is being conducted. Section 742.105 specifically references the Underground Storage Tank program, the proposed Site Remediation Program, and the RCRA Part B Permits and Closure Plans. The use of Part 742 is subject to the limitation that it

Section 742.APPENDIX B: Tier 1 Tables and Illustrations

Section 742.TABLE E: Tier 1 Groundwater Remediation Objectives for the Groundwater Component of the Groundwater Ingestion Route

CAS No.	Chemical Name	Groundwater Remediation Objective	
		Class I (mg/L)	Class II (mg/L)
83-32-9	Acenaphthene	0.42	2.1
67-64-1	Acetone	0.7	0.7
15972-60-8	Alachlor	0.002 ^c	0.01 ^c
116-06-3	Aldicarb	0.003 ^c	0.015 ^c
309-00-2	Aldrin	0.00004 ^a	0.0002
120-12-7	Anthracene	2.1	10.5
1912-24-9	Atrazine	0.003 ^c	0.015 ^c
71-43-2	Benzene	0.005 ^c	0.025 ^c
56-55-3	Benzo(a)anthracene	0.00013 ^a	0.00065
205-99-2	Benzo(b)fluoranthene	0.00018 ^a	0.0009
207-08-9	Benzo(k)fluoroanthene	0.00017 ^a	0.00085
50-32-8	Benzo(a)pyrene	0.0002 ^{a,c}	0.002 ^c
111-44-4	Bis(2-chloroethyl)ether	0.01 ^a	0.01
117-81-7	Bis(2-ethylhexyl)phthalate	0.006 ^{a,c}	0.06 ^c
75-27-4	Bromodichloromethane (Dichlorobromomethane)	0.00002 ^a	0.00002
75-25-2	Bromoform	0.0002 ^a	0.0002
71-36-3	Butanol	0.7	0.7
85-68-7	Butyl benzyl phthalate	1.4	7.0
86-74-8	Carbazole	---	---
1563-66-2	Carbofuran	0.04 ^c	0.2 ^c
75-15-0	Carbon disulfide	0.7	3.5
56-23-5	Carbon tetrachloride	0.005 ^c	0.025 ^c
57-74-9	Chlordane	0.002 ^c	0.01 ^c

CAS No.	Chemical Name	Groundwater Remediation Objective	
		Class I (mg/L)	Class II (mg/L)
108-90-7	Chlorobenzene (Monochlorobenzene)	0.1 ^c	0.5 ^c
124-48-1	Chlorodibromomethane (Dibromochloromethane)	0.14	0.14
67-66-3	Chloroform	0.00002 ^a	0.0001
218-01-9	Chrysene	0.0015 ^a	0.0075
94-75-7	2,4-D	0.07 ^c	0.35 ^c
75-99-0	Dalapon	0.2 ^c	2.0 ^c
72-54-8	DDD	0.00011 ^a	0.00055
72-55-9	DDE	0.00004 ^a	0.0002
50-29-3	DDT	0.00012 ^a	0.0006
53-70-3	Dibenzo(a,h)anthracene	0.0003 ^a	0.0015
96-12-8	1,2-Dibromo-3-chloropropane	0.0002 ^c	0.0002 ^c
106-93-4	1,2-Dibromoethane (Ethylene dibromide)	0.00005 ^{a,c}	0.0005 ^c
84-74-2	Di-n-butyl phthalate	0.7	3.5
95-50-1	1,2-Dichlorobenzene (o - Dichlorobenzene)	0.6 ^c	1.5 ^c
106-46-7	1,4-Dichlorobenzene (p - Dichlorobenzene)	0.075 ^c	0.375 ^c
91-94-1	3,3'-Dichlorobenzidine	0.02 ^a	0.1
75-34-3	1,1-Dichloroethane	0.7	3.5
107-06-2	1,2-Dichloroethane (Ethylene dichloride)	0.005 ^c	0.025 ^c
75-35-4	1,1-Dichloroethylene ^b	0.007 ^c	0.035 ^c
156-59-2	cis-1,2-Dichloroethylene	0.07 ^c	0.2 ^c
156-60-5	trans-1,2-Dichloroethylene	0.1 ^c	0.5 ^c
78-87-5	1,2-Dichloropropane	0.005 ^c	0.025 ^c
542-75-6	1,3-Dichloropropene (1,3-Dichloropropylene, cis + trans)	0.001 ^a	0.005

		Groundwater Remediation Objective	
CAS No.	Chemical Name	Class I (mg/L)	Class II (mg/L)
60-57-1	Dieldrin	0.00002 ^a	0.0001
84-66-2	Diethyl phthalate	5.6	5.6
121-14-2	2,4-Dinitrotoluene ^a	0.00002	0.00002
606-20-2	2,6-Dinitrotoluene ^a	0.0001	0.0001
88-85-7	Dinoseb	0.007 ^c	0.07 ^c
117-84-0	Di- <i>n</i> -octyl phthalate	0.14	0.7
115-29-7	Endosulfan	0.042	0.21
145-73-3	Endothall	0.1 ^c	0.1 ^c
72-20-8	Endrin	0.002 ^c	0.01 ^c
100-41-4	Ethylbenzene	0.7 ^c	1.0 ^c
206-44-0	Fluoranthene	0.28	1.4
86-73-7	Fluorene	0.28	1.4
76-44-8	Heptachlor	0.0004 ^c	0.002 ^c
1024-57-3	Heptachlor epoxide	0.0002 ^c	0.001 ^c
118-74-1	Hexachlorobenzene	0.00006 ^a	0.0003
319-84-6	<i>alpha</i> -HCH (<i>alpha</i> -BHC)	0.00003 ^a	- 0.00015
58-89-9	<i>gamma</i> -HCH (Lindane)	0.0002 ^c	0.001 ^c
77-47-4	Hexachlorocyclopentadiene	0.05 ^c	0.5 ^c
67-72-1	Hexachloroethane	0.007	0.035
193-39-5	Indeno(1,2,3- <i>c,d</i>)pyrene	0.00043 ^a	0.00215
78-59-1	Isophorone	1.4	1.4
72-43-5	Methoxychlor	0.04 ^c	0.2 ^c
74-83-9	Methyl bromide (Bromomethane)	0.0098	0.049
75-09-2	Methylene chloride (Dichloromethane)	0.005 ^c	0.05 ^c
91-20-3	Naphthalene ²	0.025	0.039
98-95-3	Nitrobenzene ²	0.0035	0.0035

		Groundwater Remediation Objective	
CAS No.	Chemical Name	Class I (mg/L)	Class II (mg/L)
1918-02-1	Picloram	0.5 ^c	5.0 ^c
1336-36-3	Polychlorinated biphenyls (PCBs) ⁿ	0.0005 ^c	0.0025 ^c
129-00-0	Pyrene	0.21	1.05
122-34-9	Simazine	0.004 ^c	0.04 ^c
100-42-5	Styrene	0.1 ^c	0.5 ^c
93-72-1	2,4,5-TP (Silvex)	0.05 ^c	0.25 ^c
127-18-4	Tetrachloroethylene (Perchloroethylene)	0.005 ^c	0.025 ^c
108-88-3	Toluene	1.0 ^c	2.5 ^c
8001-35-2	Toxaphene	0.003 ^c	0.015 ^c
120-82-1	1,2,4-Trichlorobenzene	0.07 ^c	0.7 ^c
71-55-6	1,1,1-Trichloroethane ²	0.2 ^c	1.0 ^c
79-00-5	1,1,2-Trichloroethane	0.005 ^c	0.05 ^c
79-01-6	Trichloroethylene	0.005 ^c	0.025 ^c
108-05-4	Vinyl acetate	7.0	7.0
75-01-4	Vinyl chloride	0.002 ^c	0.01 ^c
1330-20-7	Xylenes (total)	10.0 ^c	10.0 ^c
	Ionizable Organics		
65-85-0	Benzoic Acid	28	28
106-47-8	4-Chloroaniline (<i>p</i> -Chloroaniline)	0.028	0.028
95-57-8	2-Chlorophenol	0.035	0.175
120-83-2	2,4-Dichlorophenol	0.021	0.021
105-67-9	2,4-Dimethylphenol	0.14	0.14
51-28-5	2,4-Dinitrophenol	0.014	0.014
95-48-7	2-Methylphenol (<i>o</i> - Cresol)	0.35	0.35
86-30-6	<i>N</i> -Nitrosodiphenylamine	0.01 ^a	0.05

		Groundwater Remediation Objective	
CAS No.	Chemical Name	Class I (mg/L)	Class II (mg/L)
621-64-7	<i>N</i> -Nitrosodi- <i>n</i> -propylamine	0.01 ^a	0.01
87-86-5	Pentachlorophenol	0.001 ^{a,c}	0.005 ^c
108-95-2	Phenol	0.1 ^c	0.1 ^c
95-95-4	2,4,5-Trichlorophenol	0.7	3.5
88-06-2	2,4,6 Trichlorophenol	0.0064 ^a	0.032
	Inorganics		
7440-36-0	Antimony	0.006 ^c	0.024 ^c
7440-38-2	Arsenic	0.05 ^c	0.2 ^c
7440-39-3	Barium	2.0 ^c	2.0 ^c
7440-41-7	Beryllium	0.004 ^c	0.5 ^c
7440-42-8	Boron	2.0 ^c	2.0 ^c
7440-43-9	Cadmium	0.005 ^c	0.05 ^c
16887-00-6	Chloride	200 ^c	200 ^c
7440-47-3	Chromium, total	0.1 ^c	1.0 ^c
18540-29-9	Chromium, ion, hexavalent	---	---
7440-48-4	Cobalt	1.0 ^c	1.0 ^c
7440-50-8	Copper	0.65 ^c	0.65 ^c
57-12-5	Cyanide	0.2 ^c	0.6 ^c
7782-41-4	Fluoride	4.0 ^c	4.0 ^c
15438-31-0	Iron	5.0 ^c	5.0 ^c
7439-92-1	Lead	0.0075 ^c	0.1 ^c
7439-96-5	Manganese	0.15 ^c	10.0 ^c
7439-97-6	Mercury	0.002 ^c	0.01 ^c
7440-02-0	Nickel	0.1 ^c	2.0 ^c
14797-55-8	Nitrate as N	10.0 ^c	100 ^c
7782-49-2	Selenium	0.05 ^c	0.05 ^c
7440-22-4	Silver	0.05 ^c	---
14808-79-8	Sulfate	400 ^c	400 ^c

		Groundwater Remediation Objective	
CAS No.	Chemical Name	Class I (mg/L)	Class II (mg/L)
7440-28-0	Thallium	0.002 ^c	0.02 ^c
7440-62-2	Vanadium ²	0.049	---
7440-66-6	Zinc	5.0 ^c	10 ^c

Chemical Name and Groundwater Remediation Objective Notations

- ^a The groundwater Health Advisory concentration is equal to ADL for carcinogens.
- ^b Oral Reference Dose and/or Reference Concentration under review by USEPA. Listed values subject to change.
- ^c Value listed is also the Groundwater Quality Standard for this chemical pursuant to 35 Ill. Adm. Code 620.410 for Class I Groundwater or 35 Ill. Adm. Code 620.420 for Class II Groundwater.

Appendix H

Analytical Results from IL EPA Collected Samples

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

RECEIVED

JUN 05 1997

IEPA/DLPC

DATE: 05-28-97
SUBJECT: Review of Data
Received for Review on May 20, 1997

FROM: Stephen L. Ostrodka, Chief (SRT-4J)
Superfund Technical Support Section / L.F.

TO: Data User: IEPA

We have reviewed the data by CADRE for the following case:

SITE NAME: Rust-Oleum (IL)

CASE NUMBER: 25410

SDG NUMBER: MEAXG1

Number and Type of Samples: 6 (Water)

Sample Numbers: MEAXG1-5, 7

Laboratory: SWOK

Hrs. for Review: 3 + 0.5

+ 0.5

Following are our findings:

*All data are usable with the qualifications
described in the attached narrative*

L. Finkelstein

CC: Cecilia Luckett
Region 5 TPO
Mail Code: SM-5J

Case Number :25410
Site Name: RUST-OLEUM (IL)

SDG Number: MEAXG1
Laboratory: SWOK

Below is a summary of the out-of-control audits and the possible effects on the data for this case:

Six low level water samples, numbered MEAXG1-5 and 7 were collected on 04-15-97 and 04-16-97. The lab received the samples on 04-17-97 in good condition. All samples were analyzed for metals and cyanide. All samples were analyzed using CLP SOW ILM04.0 analysis procedure.

Mercury analysis was performed using a Cold Vapor AA Technique. Cyanide analysis was performed using *MIDI Distillation* procedure. The remaining inorganic analyses were performed using an Inductively Coupled Plasma-Atomic Emission Spectrometric procedure.

Reviewed By: B. L. Yuen
Date: 5-27-97

Case Number :25410
 Site Name: RUST-OLEUM (IL)

SDG Number: MEAXG1
 Laboratory: SWOK

1. HOLDING TIME:

HOLDING TIME CRITERIA

INORGANICS

	-- Holding Time --		----- pH -----	
	Primary	Expanded	Primary	Expanded
	-----	-----	-----	-----
Metals	180	0	2.0	0.0
Mercury	28	0	2.0	0.0
Cyanide	14	0	12.0	0.0

DC-286: The following inorganic metal samples did not meet pH criteria.
 Hits are flagged "J" and non-detects are flagged "UJ".

MEAXG7

DC-287: The following inorganic mercury samples did not meet pH criteria.
 Hits are flagged "J" and non-detects are flagged "UJ".

MEAXG7

2. CALIBRATIONS:

CALIBRATION CRITERIA

INORGANICS

Percent Recovery Limits

	--- Primary ---		-- Expanded --	
	Low	High	Low	High
	-----	-----	-----	-----
Cyanide	85.00	115.00	70.00	130.00
ICP	90.00	110.00	75.00	125.00
Mercury	80.00	120.00	65.00	135.00

No problems were found for this qualification.

Reviewed By: B. L. Jones
 Date: 5-27-97

Case Number :25410
Site Name: RUST-OLEUM (IL)

SDG Number: MEAXG1
Laboratory: SWOK

3. BLANKS:

LABORATORY BLANKS CRITERIA

DC-284: The following inorganic samples are associated with blank concentration which is greater than the instrument detection limit (IDL). The sample concentration is also greater than the IDL and less than five times the blank concentration. Hits are qualified "J"; non-detects are acceptable.

Aluminum
MEAXG7

Calcium
MEAXG7

Sodium
MEAXG7

Zinc
MEAXG7

The following inorganic samples are associated with a field blank concentration which is greater than the instrument detection limit (IDL). The sample concentration is also greater than the IDL and less than five times the blank concentration. Hits are qualified "J"; non-detects are acceptable.

Aluminum
MEAXG2

DC-338: During review of the following inorganic samples, the reported IDL/default CRDL value was used for cyanide.

MEAXG1, MEAXG2, MEAXG3, MEAXG4, MEAXG5, MEAXG7

4. MATRIX SPIKE/MATRIX SPIKE DUPLICATE AND LAB CONTROL SAMPLE:

MATRIX SPIKE CRITERIA

INORGANICS

Percent Recovery Limits

Upper	125.0
Lower	75.0
Extreme lower	30.0

No problems were found for this qualification.

Reviewed By: B. Y.
Date: 5-27-97

Case Number :25410
Sample Name: RUST-OLEUM (IL)

SDG Number: MEAXG1
Laboratory: SWOK

No problems were found for the laboratory control sample.

5. LABORATORY AND FIELD DUPLICATE

No problems were found for this qualification.

6. ICP ANALYSIS

DC-294: The analyte concentration is high (>50 X the IDL) and serial dilution percent difference is not in control (>10%).
All associated data are qualified "J".

Sodium

MEAXG1, MEAXG2, MEAXG3, MEAXG4, MEAXG5
MEAXG7

7. GFAA ANALYSIS

No GFAA analysis was performed for this data set.

8. SAMPLE RESULTS

All data, except those qualified above, are acceptable.

Reviewed By: B. L. Jones

Date: 5-27-97

CADRE Data Qualifier Sheet

<u>Qualifiers</u>	<u>Data Qualifier Definitions</u>
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
J	The analyte was positively identified; the associated numerical value is an approximate concentration of the analyte in the sample.
UJ	The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the action limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
R	The data are unusable. (The compound may or may not be present)

FILE NAME: MEAXG1 DATE: 05/23/97 TIME: 08:26		
CRITERIA FILE: FGDR194		
DATA		
Original	<input checked="" type="checkbox"/>	Qualified
QUALIFICATIONS PERFORMED		
<input checked="" type="checkbox"/> Quantitation Limit <input checked="" type="checkbox"/> Percent Moisture <input checked="" type="checkbox"/> Holding Time <input checked="" type="checkbox"/> Calibrations <input checked="" type="checkbox"/> Matrix Spikes <input type="checkbox"/> IPC <input type="checkbox"/> Internal Standards <input type="checkbox"/> SMC/Surrogates <input type="checkbox"/> System Performance <input type="checkbox"/> Sample Cleanup	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	CRDL Standards ICS LCS Duplicates Furnace AA QC ICP Serial Dilutions Sample Results Verification Laboratory Blanks Field QC
PRINT NON-DETECTS		
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No
PRINT REJECTED RESULTS		
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No

TAL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: MEAXG1Site: RUST-OLEUM (IL)
Laboratory: SOUTHWEST LABS OF OKLAHOMA

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT SOLID:	MEAXG1 Routine Sample Water/LOW	MEAXG2 Routine Sample Water/LOW	MEAXG3 Routine Sample Water/LOW	MEAXG4 Routine Sample Water/LOW	MEAXG5 Routine Sample Water/LOW
INORG					
Aluminum	1960	361 J	11700	7280	1530
Antimony	2.1	2.0 U	8.7	14.5	2.0 U
Arsenic	46.8	28.3	53.8	26.5	43.8
Barium	436	329	1580	1100	307
Beryllium	1.0 U	1.0 U	3.8	1.0 U	1.0 U
Cadmium	1.0 U	1.0 U	1.0 U	1.2	1.0 U
Calcium	41300	37900	123000	77100	131000
Chromium	6.7	1.0	42.0	46.0	4.2
Cobalt	3.8	1.4	17.5	7.4	2.0
Copper	30.8	9.6	188	192	44.4
Iron	6460	2100	48000	36500	11700
Lead	644	244	866	613	80.8
Magnesium	42900	40300	38700	38000	33100
Manganese	121	81.6	431	481	673
Mercury	1.6	0.20 U	0.20 U	1.0	0.20 U
Nickel	9.4	3.6	77.1	32.1	7.1
Potassium	25500	25000	15600	22400	18300
Selenium	8.2	4.4	5.0	3.0 U	3.0 U
Silver	1.0 U	1.0 U	5.8	3.6	1.0 U
Sodium	45100 J	43900 J	41900 J	70400 J	61000 J
Thallium	3.8	2.0 U	10.0	7.2	4.7
Vanadium	9.3	2.1	42.2	16.6	4.3
Zinc	198	66.7	857	1370	156
Cyanide	4.0 U	4.0 U	4.0 U	4.0 U	4.0 U

FILE NAME: MEAXG1 DATE: 05/23/97 TIME: 08:26 CADRE 2.3

PAGE: 1

Water units are reported in ug/L.
Soil units are reported in mg/Kg.

TAL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: MEAXG1Site: RUST-OLEUM (IL)
Laboratory: SOUTHWEST LABS OF OKLAHOMA

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT SOLID:	MEAXG5D Duplicate Sample Water/LOW	MEAXG5S Matrix Spike Water/LOW	MEAXG7 Routine Sample Water/LOW		
INORG					
Aluminum	1480	3540	73.9	J	
Antimony	2.0	465	2.0	UJ	
Arsenic	41.6	84.6	2.0	UJ	
Barium	316	2230	1.0	UJ	
Beryllium	1.0	52.1	1.0	UJ	
Cadmium	1.0	46.2	1.0	UJ	
Calcium	135000		202	J	
Chromium	4.2	184	1.0	UJ	
Cobalt	1.8	458	1.0	UJ	
Copper	46.1	289	1.0	UJ	
Iron	12000	13100	13.3	J	
Lead	81.8	101	1.0	UJ	
Magnesium	34000		40.0	J	
Manganese	690	1160	1.0	UJ	
Mercury	0.20	1.1	0.20	UJ	
Nickel	6.8	461	1.0	UJ	
Potassium	18600		15.0	UJ	
Selenium	5.1	10.9	3.0	UJ	
Silver	1.0	48.6	1.0	UJ	
Sodium	63900		76.6	J	
Thallium	4.2	47.1	2.0	UJ	
Vanadium	4.6	466	1.0	UJ	
Zinc	159	632	1.7	J	
Cyanide	4.0	95.6	4.0	U	
FILE NAME: MEAXG1 DATE: 05/23/97 TIME: 08:26 CADRE 2.3					
					PAGE: 2

1. units are reported in ug/L.
 soil units are reported in mg/Kg.

WATER SAMPLE SPK:

WATER SAMPLE DUP:

SOIL SAMPLE SPK:

SOIL SAMPLE DUP:

[illegible]

Name: SOUTHWEST_LABS_OF_OK_____ Contract: 68-D5-0136
 Lab Code: SWOK__ Case No.: 25410 SAS No.: _____ SDG No.: MEAXG1
 SOW No.: ILM04

[illegible]


RECEIVED

US EPA - CENTRAL REGIONAL LAB.
536 S. CLARK ST.
CHICAGO, ILLINOIS 60605

Were ICP interelement corrections applied ?	Yes/No	YES
Were ICP background corrections applied ?	Yes/No	YES
If yes - were raw data generated before application of background corrections ?	Yes/No	NO

Comments :

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on floppy diskette has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:  Name: Deborah J. Beree for...
Date: May 13, 1997 Title: Jason D. Ruckman
Inorganics Program Manager

INORGANIC ANALYSES DATA SHEET

MEAXG1

Lab Name: SOUTHWEST LABS OF OK Contract: 68-D5-0136
 Lab Code: SWOK Case No.: 25410 SAS No.: SDG No.: MEAXG1
 Matrix (soil/water): WATER Lab Sample ID: 29150.01
 Level (low/med): LOW Date Received: 04/17/97
 % Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	1960	-		P
7440-36-0	Antimony	2.1	B		P
7440-38-2	Arsenic	46.8	-		P
7440-39-3	Barium	436	-		P
7440-41-7	Beryllium	1.0	U		P
7440-43-9	Cadmium	1.0	U		P
7440-70-2	Calcium	41300	-		P
7440-47-3	Chromium	6.7	B		P
7440-48-4	Cobalt	3.8	B		P
7440-50-8	Copper	30.8	-		P
7439-89-6	Iron	6460	-		P
7439-92-1	Lead	644	-		P
7439-95-4	Magnesium	42900	-		P
7439-96-5	Manganese	121	-		P
7439-97-6	Mercury	1.6	-		CV
7440-02-0	Nickel	9.4	B		P
7440-09-7	Potassium	25500	-		P
7782-49-2	Selenium	8.2	-	*	P
7440-22-4	Silver	1.0	U		P
7440-23-5	Sodium	45100	-	E	P
7440-28-0	Thallium	3.8	B		P
7440-62-2	Vanadium	9.3	B		P
7440-66-6	Zinc	198	-		P
	Cyanide	4.0	U		CA
			-		
			-		
			-		
			-		
			-		
			-		
			-		
			-		
			-		

Color Before: COLORLESS
 Color After: COLORLESS

Clarity Before: CLOUDY
 Clarity After: CLEAR

Texture: _____
 Artifacts: _____

Comments:

EPA SAMPLE NO. G102

MEAXG2

Lab Name: SOUTHWEST_LABS_OF_OK	Contract: 68-D5-0136	
Lab Code: SWOK	Case No.: 25410	SAS No.: SDG No.: MEAXG1
Matrix (soil/water): WATER		Lab Sample ID: 29150.02
Level (low/med): LOW		Date Received: 04/17/97
% Solids: 0.0		

[illegible]

Texture: _____
Artifacts: _____

Comments:

EPA SAMPLE NO.

MEAXG3

SDG No.: MEAXG1

le ID: 29150.03

Date Received: 04/17/97

Date Received: 04/17/97

EPA SAMPLE NO. *G104*

Lab Name: SOUTHWEST_LABS_OF_OK Contract: 68-D5-0136
Lab Code: SWOK Case No.: 25410 SAS No.: SDG No.: MEAXG1
Matrix (soil/water): WATER Lab Sample ID: 29150.04
Level (low/med): LOW Date Received: 04/17/97
% Solids: 0.0

[illegible]

Comments :

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO. G10

MEAXG5

Lab Name: SOUTHWEST_LABS_OF_OK Contract: 68-D5-0136
 Lab Code: SWOK Case No.: 25410 SAS No.: SDG No.: MEAXG1
 Matrix (soil/water): WATER Lab Sample ID: 29150.05
 Level (low/med): LOW Date Received: 04/17/97
 % Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	1530	-		P
7440-36-0	Antimony	2.0	U		P
7440-38-2	Arsenic	43.8	-		P
7440-39-3	Barium	307	-		P
7440-41-7	Beryllium	1.0	U		P
7440-43-9	Cadmium	1.0	U		P
7440-70-2	Calcium	131000	-		P
7440-47-3	Chromium	4.2	B		P
7440-48-4	Cobalt	2.0	B		P
7440-50-8	Copper	44.4	-		P
7439-89-6	Iron	11700	-		P
7439-92-1	Lead	80.8	-		P
7439-95-4	Magnesium	33100	-		P
7439-96-5	Manganese	673	-		P
7439-97-6	Mercury	0.20	U		CV
7440-02-0	Nickel	7.1	B		P
7440-09-7	Potassium	18300	-		P
7782-49-2	Selenium	3.0	U	*	P
7440-22-4	Silver	1.0	U		P
7440-23-5	Sodium	61000	-	E	P
7440-28-0	Thallium	4.7	B		P
7440-62-2	Vanadium	4.3	B		P
7440-66-6	Zinc	156	-		P
	Cyanide	4.0	U		CA
			-		
			-		
			-		
			-		
			-		
			-		
			-		
			-		
			-		
			-		

Color Before: COLORLESS
 Color After: COLORLESS

Clarity Before: CLOUDY
 Clarity After: CLEAR

Texture: _____
 Artifacts: _____

Comments:

MEAXG7

Concentration Units (ug/L or mg/kg dry weight): UG/L

ILM02.1

013

Lab Name: SOUTHWEST LABS OF OK

Lab Code: SWOK

SAS No. :

Preparation Blank Matrix (soil/water): WATER

Preparation Blank Concentration Units (ug/L or mg/kg): UG/L

FORM III - IN

ILM02

014

Lab Name: SOUTHWEST LABS OF OK

Lab Code: SWOK

SAS No. :

Preparation Blank Matrix (soil/water): _____

Preparation Blank Concentration Units (ug/L or mg/kg): _____

FORM III - IN

017

EPA SAMPLE NO.

MEAXG5S

Concentration Units (ug/L or mg/kg dry weight): UG/L

Comments:

022

EPA SAMPLE NO.

MEAXG5L

Matrix (soil/water): WATER Level (low/med): LOW__

[illegible]

10

Instrument Detection Limits (Quarterly)

Lab Name: SOUTHWEST LABS OF OK
 Lab Code: SWOK Case No.: 25410
 ICP ID Number: TJA_ET2
 Flame AA ID Number :
 Furnace AA ID Number :

Contract: 68-D5-0136

SAS No.:

SDG No.: MEAXG1

Date: 04/16/97

Analyte	Wave-length (nm)	Back-ground	CRDL (ug/L)	IDL (ug/L)	M
Aluminum	308.22		200	9.0	P
Antimony	206.83		60	2.0	P
Arsenic	189.04		10	2.0	P
Barium	493.41		200	1.0	P
Beryllium	313.04		5	1.0	P
Cadmium	226.50		5	1.0	P
Calcium	317.93		5000	5.0	P
Chromium	267.72		10	1.0	P
Cobalt	228.61		50	1.0	P
Copper	324.75		25	1.0	P
Iron	271.44		100	9.0	P
Lead	220.35		3	1.0	P
Magnesium	279.08		5000	9.0	P
Manganese	257.61		15	1.0	P
Mercury			0.2		NR
Nickel	231.60		40	1.0	P
Potassium	766.49		5000	15.0	P
Selenium	196.02		5	3.0	P
Silver	328.07		10	1.0	P
Sodium	588.99		5000	16.0	P
Thallium	190.68		10	2.0	P
Vanadium	292.40		50	1.0	P
Zinc	213.86		20	1.0	P
Cyanide			10		NR

Comments:

10

Instrument Detection Limits (Quarterly)

Lab Name: SOUTHWEST LABS OF OK
 Lab Code: SWOK Case No.: 25410
 ICP ID Number:
 Flame AA ID Number : PS200A
 Furnace AA ID Number :

Contract: 68-D5-0136
 SAS No.:
 Date: 04/07/97

SDG No.: MEAXG1

Analyte	Wave-length (nm)	Back-ground	CRDL (ug/L)	IDL (ug/L)	M
Aluminum			200		NR
Antimony			60		NR
Arsenic			10		NR
Barium			200		NR
Beryllium			5		NR
Cadmium			5		NR
Calcium			5000		NR
Chromium			10		NR
Cobalt			50		NR
Copper			25		NR
Iron			100		NR
Lead			3		NR
Magnesium			5000		NR
Manganese			15		NR
Mercury	254.00		0.2	0.2	CV
Nickel			40		NR
Potassium			5000		NR
Selenium			5		NR
Silver			10		NR
Sodium			5000		NR
Thallium			10		NR
Vanadium			50		NR
Zinc			20		NR
Cyanide			10		NR

Comments:

10

Instrument Detection Limits (Quarterly)

Lab Name: SOUTHWEST LABS OF OK
 Lab Code: SWOK Case No.: 25410
 ICP ID Number: _____
 Flame AA ID Number : LACHAT
 Furnace AA ID Number : _____

Contract: 68-D5-0136

SAS No.:

SDG No.: MEAXG1

Date: 04/14/97

Analyte	Wave-length (nm)	Back-ground	CRDL (ug/L)	IDL (ug/L)	M
Aluminum			200		NR
Antimony			60		NR
Arsenic			10		NR
Barium			200		NR
Beryllium			5		NR
Cadmium			5		NR
Calcium			5000		NR
Chromium			10		NR
Cobalt			50		NR
Copper			25		NR
Iron			100		NR
Lead			3		NR
Magnesium			5000		NR
Manganese			15		NR
Mercury			0.2		NR
Nickel			40		NR
Potassium			5000		NR
Selenium			5		NR
Silver			10		NR
Sodium			5000		NR
Thallium			10		NR
Vanadium			50		NR
Zinc			20		NR
Cyanide	578.00		10	4.0	CA

Comments:



United States Environmental Protection Agency
Contract Laboratory Program

**Inorganic Traffic Report
& Chain of Custody Record**
(For Inorganic CLP Analysis)

Case No.

25410

1. Matrix (Enter in Column A) 1. Surface Water 2. Ground Water 3. Leachate 4. Field QC 5. Soil/Sediment 6. Oil (High only) 7. Waste (High only) 8. Other (specify in Column A)	2. Preservative (Enter in Column D) 1. HCl 2. HNO ₃ 3. NaOH 4. H ₂ SO ₄ 5. K ₂ Cr ₂ O ₇ 6. Ice only 7. Other (specify in Column D) N. Not preserved	2. Region No. 5	Sampling Co. IEPA	4. Date Shipped 4/16/97	Carrier Fed Ex	6. Date Received -- Received by: <i>[Signature]</i> 4/17/97	
		Sampler (Name) Mark W...		Airbill Number 7585698575	Laboratory Contract Number 68-DS-0136	Unit Price \$78.90	
		Sampler Signature <i>[Signature]</i>		5. Ship To Southwest Labs of Oklahoma 1700 West Highway, Suite C Broken Arrow, OK 74012	7. Transfer to:	Date Received	
		3. Purpose* Lead: <input type="checkbox"/> SF <input type="checkbox"/> PRP <input type="checkbox"/> ST <input type="checkbox"/> FED Early Action: <input type="checkbox"/> CLEM <input type="checkbox"/> PA <input type="checkbox"/> REM <input type="checkbox"/> RI <input checked="" type="checkbox"/> SI <input type="checkbox"/> ESI Long Term Action: <input type="checkbox"/> FS <input type="checkbox"/> RD <input type="checkbox"/> RA <input type="checkbox"/> O&M <input type="checkbox"/> NPLD		Received by			
				ATTN: Clark Haver (518-251-2558)		Contract Number	Price

CLP Sample Numbers (from labels)	A Matrix (from Box 1) <div>Other:</div>	B Conc.: Low Med High	C Sample Type: Comp./ Grab	D Preservative (from Box 2) <div>Other:</div>	E - RAS Analysis							F Regional Specific Tracking Number or Tag Numbers	G Station Location Identifier	H Mo/Day/ Year/Time Sample Collection	I Corresponding CLP Organic Sample No.	J Sampler Initials	K High Phases			
					Diss. Metals	Total Metals	Cyanide	NO ₂ /NO ₃	Low only		High only						Solids	Water-Miscible Liq.	Water-Immisc. Liq.	
									Fluoride	pH	Conduct.									
MEAX66	2	L	G	2	X						5-149557	G106		EBPM6						
MEAX66	2	L	G	3		X					5-149558	G106		EBPM6						
MEAX66	2	L	G	3																
MEAX67	2	L	G	2	X						5-149559	F13	4/15/97 1730	EBPM6	THW					
MEAX67	2	L	G	3		X					5-149560	FB	4/15/97 1730	EBPM6	THW	* 1st S				
																	in SD			
																	4-25			
																	U			

Shipment for Case Complete? (Y/N)	Page 2 of 2	Sample(s) to be Used for Laboratory QC EBPM6 MEAX63	Additional Sampler Signatures	Chain of Custody Seal Number(s) 49381 & 49382
-----------------------------------	----------------	--	-------------------------------	--

CHAIN OF CUSTODY RECORD

Relinquished by: (Signature) <i>[Signature]</i>	Date / Time 4/16/97 12:00	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
Relinquished by: (Signature)	Date / Time	Received for Laboratory by: (Signature) <i>[Signature]</i>	Date / Time 4/17/97 0950	Remarks intact	Is custody seal intact? <input checked="" type="checkbox"/> Y/N/none

DISTRIBUTION:

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Yellow - Lab Copy for Return to SMO

EPA Form 9110-1

MEAX61

SEE REVERSE FOR ADDITIONAL STANDARD INSTRUCTIONS

*SEE REVERSE FOR PURPOSE CODE DEFINITIONS

205044

A21-012-14 REV

133



United States Environmental Protection Agency
Contract Laboratory Program

Inorganic Traffic Report & Chain of Custody Record

(For Inorganic CLP Analysis)

Case No.

25410

1. Matrix
(Enter in Column A)
1. Surface Water
 2. Ground Water
 3. Leachate
 4. Field QC
 5. Soil/Sediment
 6. Oil (High only)
 7. Waste (High only)
 8. Other (specify in Column A)

2. Preservative
(Enter in Column D)
1. HCl
 2. HNO₃
 3. NaOH
 4. H₂SO₄
 5. K₂Cr₂O₇
 6. Ice only
 7. Other (specify in Column D)
 - N. Not preserved

2. Region No. Sampling Co.

5 IEPA

Sampler (Name)

Mark Wagner

Sampler Signature

Mark Wagner

3. Purpose

Lead
☐ SF
☐ PRP
☐ ST
☐ FED

Early Action

☐ CLM
☐ PA
☐ REM
☐ RI
☒ SI
☐ ESI

Long-Term Action

☐ FS
☐ RD
☐ RA
☐ O&M
☐ NPLD

4. Date Shipped Carrier

4/16/97 Fed Ex

Airbill Number

7585698595

5. Ship To

Southwest Labs of Oklahoma
1700 West Albany Suite C
Broken Arrow, OK
74012

ATTN: Chuck Heaver (918-251-2858)

6. Date Received -- Received by:

4/17/97

Laboratory Contract Number

68-D5-0136

Unit Price

\$178.90

7. Transfer to:

Date Received

Received by

Contract Number

Price

CLP Sample Numbers (from labels)	A Matrix (from Box 1)	B Conc. Low Med High	C Sample Type: Comp./ Grab	D Preser- vative (from Box 2)	E - RAS Analysis							F Regional Specific Tracking Number or Tag Numbers	G Station Location Identifier	H Mo/Day/ Year/Time Sample Collection	I Corresponding CLP Organic Sample No.	J Sampler Initials	K High Phases		
					Other:	Diss. Metals	Total Metals	Cyanide	NO ₂ /NO ₃ Low only	Fluoride	High only						Solids	Water- Miscible Liq.	Water- Immisc. Liq.
	pH	Conduct.																	
MEAX61	2	L	G	2		X						5-149543	G101	4/16/97 1350	EBPM1	THW			
MEAX61	2	L	G	3			X					5-149544	G101	4/16/97 1350	EBPM1	THW			
MEAX62	2	L	G	2		X						5-149545	G102	4/16/97 1350	EBPM2	THW			
MEAX62	2	L	G	3			X					5-149546	G102	4/16/97 1350	EBPM2	THW			
MEAX63	2	L	G	2		X						5-149547	G103	4/16/97 1600	EBPM3	THW			
MEAX63	2	L	G	3			X					5-149548	G103	4/16/97 1600	EBPM3	THW			
MEAX64	2	L	G	2		X						5-149549	G104	4/16/97 1000	EBPM4	THW			
MEAX64	2	L	G	3			X					5-149550	G104	4/16/97 1000	EBPM4	THW			
MEAX65	2	L	G	2		X						5-149551-53	G105	4/16/97 1130	EBPM5	THW			
MEAX65	2	L	G	3			X					5-149554-56	G105	4/16/97 1130	EBPM5	THW			
Shipment for Case Complete? (Y/N)		Page		Sample(s) to be Used for Laboratory QC								Additional Sampler Signatures				Chain of Custody Seal Number(s)			
		1 of 2		MEAX63												49381 + 49382			

CHAIN OF CUSTODY RECORD

Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
Mark Wagner	4/16/97 1200				
Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
Relinquished by: (Signature)	Date / Time	Received for Laboratory by: (Signature)	Date / Time	Remarks	Is custody seal intact? (Y/N/none)
		Chuck Heaver	4/17/97 0950	intact	Y

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SEE REVERSE FOR PURPOSE CODE DEFINITIONS

MEAX61

365543

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

ESD Central Regional Laboratory
Data Tracking Form for Contract Samples

Data Set No: _____ CERCLIS No: 16

Case No: 25410 Site Name Location: Rust-Oleum

Contractor or EPA Lab: SWOK Data User: IEPA

No. of Samples: 6 Date Sampled or Data Received: 5-20-97

Have Chain-of-Custody records been received? Yes ☒ No ☐

Have traffic reports or packing lists been received? Yes ☒ No ☐

If no, are traffic report or packing list numbers written on the chain-of-custody record? Yes ☒ No ☐

If no, which traffic report or packing list numbers are missing?

Are basic data forms in? Yes ☒ No ☐
No of samples claimed: 6 No. of samples received: 6

Received by: Lynette Burnett Date: 5-20-97

Received by LSSS: Lynette Burnett Date: 5-20-97

Review started: 5-23-97 Reviewer Signature: B. Upen

Total time spent on review: 3 Date review completed: 5-23-97

Copied by: Lynette Burnett ^{+0.5 g*} Date: 6-2-97

Mailed to user by: Lynette Burnett Date: 6-2-97

DATA USER:

Please fill in the blanks below and return this form to:

Sylvia Griffen, Data mgmt. Coordinator, Region V, 5SCRL

Data received by: _____ Date: _____

Data review received by: _____ Date: _____

Inorganic Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK
Organic Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK
Dioxin Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK
SAS Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK

PROBLEMS: Please indicate reasons why data are not suitable for your uses.

Received by Data Mgmt. Coordinator for Files. Data: _____

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 21, 1997

SUBJECT: Review of Data
Received for Review on May 14, 1997

FROM: Stephen L. Ostrodka, Chief (SRT-4J)
Superfund Technical Support Section

*per Steve Ostrodka
Richard L Byrns
5/27/97*

TO: Data User: IEPA

We have reviewed the data for the following case:

SITE NAME: Rust-Oleum

CASE NUMBER: 25410

SDG NUMBER: EBPM0

Number and Type of Samples: 7 water samples

Sample Numbers: EBPM0-EBPM5, EBPM7

Laboratory: Clayton

Hrs. for Review: 18.5

Following are our findings:

*the data are acceptable and useable with the
qualifications described in the attached narrative.
Richard L Byrns*

RECEIVED

JUN 05 1997

IEPA/DLPC

CC: Brian Freeman
Region 5 TPO
Mail Code: SM-5J

Case Number : 25410
Site Name: Rust-Oleum (IL)

SDG Number: EBPM0
Laboratory: Clayton

Below is a summary of the out-of-control audits and the possible effects on the data for this case:

Seven water samples, numbered EBPM0-EBPM5, EBPM7 were collected on 04/15-16/97. The lab received the samples on 04/17/97 in good condition. EBPM7 was analyzed for the VOA analytes only. EBPM0-EBPM5 were analyzed for the full list of organic analytes. All were analyzed according to CLP SOW OLM03.0 3/90.

Prepared By: Steffanie Tobin (Lockheed/ESAT)
Date: May 20, 1997

Case Number : 25410
Site Name: Rust-Oleum (IL)

SDG Number: EBPM0
Laboratory: Clayton

1. HOLDING TIME

No problems found for this qualification.

2. GC/MS TUNING AND GC INSTRUMENT PERFORMANCE

No problems found for this qualification.

3. CALIBRATION

The following volatile samples are associated with a continuing calibration whose corresponding initial calibration has percent relative standard deviation (%RSD) outside primary criteria. Hits are qualified "J" and non-detects are flagged "UJ".

Acetone, 1,2-Dichloroethene (total)
EBPM0, EBPM1, EBPM2, EBPM3, EBPM4, EBPM5
EBPM5MS, EBPM5MSD, EBPM7, VBLKBJ, VBLKBK, VHBLK

The following volatile samples are associated with a continuing calibration percent difference (%D) outside primary criteria. Hits are qualified "J" and non-detects are qualified "UJ".

Chloromethane
VBLKBK, VHBLK

Acetone
EBPM0, EBPM1, EBPM2, EBPM3, EBPM4, EBPM5
EBPM5MS, EBPM5MSD, EBPM7, VBLKBJ

The following semivolatile samples are associated with a continuing calibration whose corresponding initial calibration has percent relative standard deviation (%RSD) outside primary criteria. Hits are qualified "J" and non-detects are flagged "UJ".

Hexachlorocyclopentadiene
EBPM0, EBPM1, EBPM2, EBPM3, EBPM4, EBPM5
EBPM5MS, EBPM5MSD, SBLKW1

4. METHOD BLANKS

The following volatile samples have analyte concentrations reported below the CRQL and less than or equal to ten times (10X) the associated method blank concentration. Reported sample concentrations have been elevated to the CRQL. Hits are qualified "U" and non-detects are not flagged.

Acetone
EBPM1, EBPM5, EBPM5MS, EBPM5MSD

The following semivolatile samples have analyte concentrations reported below the CRQL and less than or equal to ten times (10X) the

Prepared By: Steffanie Tobin (Lockheed/ESAT)
Date: May 20, 1997

Case Number : 25410
Site Name: Rust-Oleum (IL)

SDG Number: EBPM0
Laboratory: Clayton

associated method blank concentration. Reported sample concentrations have been elevated to the CRQL. Hits are qualified "U" and non-detects are not flagged.

Diethylphthalate

EBPM0, EBPM1, EBPM2, EBPM3, EBPM4, EBPM5
EBPM5MS, EBPM5MSD

Di-n-butylphthalate

EBPM0, EBPM3, EBPM4, EBPM5, EBPM5MSD

5. SYSTEM MONITORING COMPOUND AND SURROGATE RECOVERY

No problems found for this qualification.

6. MATRIX SPIKE/MATRIX SPIKE DUPLICATE

The following semivolatile matrix spike/matrix spike duplicate samples have percent recovery outside criteria. Hits are qualified "J" and non-detects are not flagged for the unspiked sample.

EBPM5MS, EBPM5MSD

Pentachlorophenol

The following semivolatile matrix spike/matrix spike duplicate samples have percent recovery above the criteria but less than 100%. Hits and non-detects are not flagged for the unspiked sample.

EBPM5MSD

4-Nitrophenol

7. FIELD BLANK AND FIELD DUPLICATE

Sample EBPM0 is a field blank and Sample EBPM7 is a trip blank. The field blank and trip blank are clean.

8. INTERNAL STANDARDS

No problems found for this qualification.

9. COMPOUND IDENTIFICATION

After reviewing the mass spectra and chromatograms it appears that all VOA, SVOA, and Pesticide/PCB compounds were properly identified.

10. COMPOUND QUANTITATION AND REPORTED DETECTION LIMITS

The following volatile samples have analyte concentrations below the quantitation limit (CRQL). All results below the CRQL are qualified

Prepared By: Steffanie Tobin (Lockheed/ESAT)
Date: May 20, 1997

Case Number : 25410
Site Name: Rust-Oleum (IL)

SDG Number: EBPM0
Laboratory: Clayton

"J".

VBLKBJ, VBLKBK, VHBLK
Acetone

The following semivolatile samples have analyte concentrations below the quantitation limit (CRQL). All results below the CRQL are qualified "J".

EBPM3
bis(2-Ethylhexyl)phthalate

EBPM4
Naphthalene, Phenanthrene, Fluoranthene, Pyrene,
bis(2-Ethylhexyl)phthalate

EBPM5
Phenanthrene, Anthracene, Fluoranthene, Pyrene,
Benzo(a)anthracene, Chrysene, bis(2-Ethylhexyl)phthalate,
Benzo(b)fluoranthene, Benzo(k)fluoranthene, Benzo(a)pyrene
Indeno(1,2,3-cd)pyrene, Benzo(g,h,i)perylene

EBPM5MS
Fluoranthene

EBPM5MSD
bis(2-Ethylhexyl)phthalate

SBLKW1
Diethylphthalate, Di-n-butylphthalate

The following pesticide samples have analyte concentrations below the quantitation limit (CRQL). All results below the CRQL are qualified "J".

EBPM5
delta-BHC, Aldrin

EBPM5MS
delta-BHC, Heptachlor epoxide

11. SYSTEM PERFORMANCE

GC/MS baseline indicated acceptable performance. The GC baseline for the pesticide analysis was acceptable.

12. ADDITIONAL INFORMATION

None.

Prepared By: Steffanie Tobin (Lockheed/ESAT)
Date: May 20, 1997

CADRE Data Qualifier Sheet

<u>Qualifiers</u>	<u>Data Qualifier Definitions</u>
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
J	The analyte was positively identified; the associated numerical value is an approximate concentration of the analyte in the sample.
UJ	The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the action limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
N	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a tentative identification.
NJ	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a tentative identification and the associated numerical value represents its approximate concentration.
R	The data are unusable. (The compound may or may not be present)
H	Sample result is estimated and biased high.
L	Sample result is estimated and biased low.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

ESD Central Regional Laboratory
Data Tracking Form for Contract Samples

Data Set No: _____ CERCLIS No: 1K

Case No: 25410 Site Name Location: Rust-Oleum

Contractor or EPA Lab: Clayton Data User: IEPA

No. of Samples: 7 Date Sampled or Data Received: 5-14-97

Have Chain-of-Custody records been received? Yes ☒ No ☐
Have traffic reports or packing lists been received? Yes ☒ No ☐
If no, are traffic report or packing list numbers written on the chain-of-custody record? Yes ☒ No ☐
If no, which traffic report or packing list numbers are missing?

Are basic data forms in? Yes ☒ No ☐
No of samples claimed: 7 No. of samples received: 7

Received by: Lynette Burnett Date: 5-14-97

Received by LSSS: Lynette Burnett Date: 5-14-97

Review started: 5-15-97 Reviewer Signature: Stephanie N. Tobin +

Total time spent on review: 18 hrs + Date review completed: 5-22-97

Copied by: Lynette Burnett Date: 6-2-97

Mailed to user by: Lynette Burnett Date: 6-2-97

DATA USER:

Please fill in the blanks below and return this form to:
Sylvia Griffen, Data mgmt. Coordinator, Region V, 5SCRL

Data received by: _____ Date: _____

Data review received by: _____ Date: _____

Inorganic Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK
Organic Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK
Dioxin Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK
SAS Data Complete	[]	Suitable for Intended Purpose	[]	✓ if OK

PROBLEMS: Please indicate reasons why data are not suitable for your uses.

Received by Data Mgmt. Coordinator for Files. Data: _____

TCL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: EBPMOSite: Rust-Oleum (IL)
Laboratory: CLAYTON NOVI

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT MOISTURE:	EBPM0 FB Routine Sample Water/LOW 1.0	EBPM1 G101 Routine Sample Water/LOW 1.0	EBPM2 G102 Routine Sample Water/LOW 1.0	EBPM3 G103 Routine Sample Water/LOW 1.0	EBPM4 G104 Routine Sample Water/LOW 1.0
VOA					
Chloromethane	10 U	10 U	10 U	10 U	10 U
Bromomethane	10 U	10 U	10 U	10 U	10 U
Vinyl Chloride	10 U	10 U	10 U	10 U	10 U
Chloroethane	10 U	10 U	10 U	10 U	10 U
Methylene Chloride	10 U	10 U	10 U	10 U	10 U
Acetone	10 UJ	10 UJ	10 UJ	10 UJ	10 UJ
Carbon Disulfide	10 U	10 U	10 U	10 U	10 U
1,1-Dichloroethene	10 U	10 U	10 U	10 U	10 U
1,1-Dichloroethane	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethene (total)	10 UJ	10 UJ	10 UJ	10 UJ	10 UJ
Chloroform	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	10 U	10 U	10 U	10 U	10 U
2-Butanone	10 U	10 U	10 U	10 U	10 U
1,1,1-Trichloroethane	10 U	10 U	10 U	10 U	10 U
Carbon Tetrachloride	10 U	10 U	10 U	10 U	10 U
Bromodichloromethane	10 U	10 U	10 U	10 U	10 U
1,2-Dichloropropane	10 U	10 U	10 U	10 U	10 U
cis-1,3-Dichloropropene	10 U	10 U	10 U	10 U	10 U
Trichloroethene	10 U	10 U	10 U	10 U	10 U
Dibromochloromethane	10 U	10 U	10 U	10 U	10 U
1,1,2-Trichloroethane	10 U	10 U	10 U	10 U	10 U
Benzene	10 U	10 U	10 U	15	10
trans-1,3-Dichloropropene	10 U	10 U	10 U	10 U	10 U
Bromoform	10 U	10 U	10 U	10 U	10 U
4-Methyl-2-Pentanone	10 U	10 U	10 U	10 U	10 U
2-Hexanone	10 U	10 U	10 U	10 U	10 U
Trichloroethene	10 U	10 U	10 U	10 U	10 U
1,2,2-Tetrachloroethane	10 U	10 U	10 U	10 U	10 U
Toluene	10 U	10 U	10 U	10 U	10 U
Chlorobenzene	10 U	10 U	10 U	10 U	10 U
Ethylbenzene	10 U	10 U	10 U	10 U	10 U
Styrene	10 U	10 U	10 U	10 U	10 U
Xylene (total)	10 U	10 U	10 U	10 U	10 U

FILE NAME: EBPMO DATE: 05/21/97 TIME: 10:57 CADRE 2.3

PAGE: 1

Water units are reported in ug/L.

Soil units are reported in ug/Kg.

FILE NAME: EBPM0 DATE: 05/21/97 TIME: 10:57		
CRITERIA FILE: REG5094		
DATA		
<input type="checkbox"/> Original <input checked="" type="checkbox"/> Qualified		
QUALIFICATIONS PERFORMED		
<input checked="" type="checkbox"/> Quantitation Limit <input checked="" type="checkbox"/> Percent Moisture <input checked="" type="checkbox"/> Holding Time <input checked="" type="checkbox"/> Calibrations <input checked="" type="checkbox"/> Matrix Spikes <input checked="" type="checkbox"/> IPC <input checked="" type="checkbox"/> Internal Standards <input checked="" type="checkbox"/> SMC/Surrogates <input checked="" type="checkbox"/> System Performance <input checked="" type="checkbox"/> Sample Cleanup	<input checked="" type="checkbox"/> CRDL Standards <input checked="" type="checkbox"/> ICS <input checked="" type="checkbox"/> LCS <input checked="" type="checkbox"/> Duplicates <input checked="" type="checkbox"/> Furnace AA QC <input checked="" type="checkbox"/> ICP Serial Dilutions <input checked="" type="checkbox"/> Sample Results Verification <input checked="" type="checkbox"/> Laboratory Blanks <input checked="" type="checkbox"/> Field QC	
PRINT NON-DETECTS		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
PRINT REJECTED RESULTS		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

TCL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: EBPMOSite: Rust-Oleum (IL)
Laboratory: CLAYTON NOVI

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT MOISTURE:	EBPM5 G105 Routine Sample Water/LOW 1.0	EBPM5MS G105 Matrix Spike Water/LOW 1.0	EBPM5MSD G105 Matrix Spike Dup Water/LOW 1.0	EBPM7 TB Routine Sample Water/LOW 1.0	VBLKBJ Method Blank Water/LOW 1.0
VOA					
Chloromethane	10 U	10 U	10 U	10 U	10 U
Bromomethane	10 U	10 U	10 U	10 U	10 U
Vinyl Chloride	10 U	10 U	10 U	10 U	10 U
Chloroethane	10 U	10 U	10 U	10 U	10 U
Methylene Chloride	10 U	10 U	10 U	10 U	10 U
Acetone	10 U	10 U	10 U	10 UJ	3 J
Carbon Disulfide	10 U	10 U	10 U	10 U	10 U
1,1-Dichloroethene	10 U	69	71	10 U	10 U
1,1-Dichloroethane	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethene (total)	10 UJ	10 UJ	10 UJ	10 UJ	10 UJ
Chloroform	10 U	10 U	10 U	10 U	10 U
1,2-Dichloroethane	10 U	10 U	10 U	10 U	10 U
2-Butanone	10 U	10 U	10 U	10 U	10 U
1,1,1-Trichloroethane	10 U	10 U	10 U	10 U	10 U
Carbon Tetrachloride	10 U	10 U	10 U	10 U	10 U
Bromodichloromethane	10 U	10 U	10 U	10 U	10 U
1,2-Dichloropropane	10 U	10 U	10 U	10 U	10 U
cis-1,3-Dichloropropene	10 U	10 U	10 U	10 U	10 U
Trichloroethene	10 U	55	56	10 U	10 U
Dibromochloromethane	10 U	10 U	10 U	10 U	10 U
1,1,2-Trichloroethane	10 U	10 U	10 U	10 U	10 U
Benzene	10 U	59	62	10 U	10 U
trans-1,3-Dichloropropene	10 U	10 U	10 U	10 U	10 U
Bromoform	10 U	10 U	10 U	10 U	10 U
4-Methyl-2-Pentanone	10 U	10 U	10 U	10 U	10 U
2-Hexanone	10 U	10 U	10 U	10 U	10 U
trachloroethene	10 U	10 U	10 U	10 U	10 U
1,2,2-Tetrachloroethane	10 U	10 U	10 U	10 U	10 U
Toluene	10 U	57	58	10 U	10 U
Chlorobenzene	10 U	54	55	10 U	10 U
Ethylbenzene	10 U	10 U	10 U	10 U	10 U
Styrene	10 U	10 U	10 U	10 U	10 U
Xylene (total)	10 U	10 U	10 U	10 U	10 U

FILE NAME: EBPMO DATE: 05/21/97 TIME: 10:57 CADRE 2.3

PAGE: 2

Water units are reported in ug/L.
Soil units are reported in ug/Kg.

TCL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: EBPMOSite: Rust-Oleum (IL)
Laboratory: CLAYTON NOVI

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT MOISTURE:	VBLKBK Method Blank Water/LOW 1.0	VHBLK Storage Blank Water/LOW 1.0			
VOA					
Chloromethane	10 UJ	10 UJ			
Bromomethane	10 U	10 U			
Vinyl Chloride	10 U	10 U			
Chloroethane	10 U	10 U			
Methylene Chloride	10 U	10 U			
Acetone	8 J	9 J			
Carbon Disulfide	10 U	10 U			
1,1-Dichloroethene	10 U	10 U			
1,1-Dichloroethane	10 U	10 U			
1,2-Dichloroethene (total)	10 UJ	10 UJ			
Chloroform	10 U	10 U			
1,2-Dichloroethane	10 U	10 U			
2-Butanone	10 U	10 U			
1,1,1-Trichloroethane	10 U	10 U			
Carbon Tetrachloride	10 U	10 U			
Bromodichloromethane	10 U	10 U			
1,2-Dichloropropane	10 U	10 U			
cis-1,3-Dichloropropene	10 U	10 U			
Trichloroethene	10 U	10 U			
Dibromochloromethane	10 U	10 U			
1,1,2-Trichloroethane	10 U	10 U			
Benzene	10 U	10 U			
trans-1,3-Dichloropropene	10 U	10 U			
Bromoform	10 U	10 U			
4-Methyl-2-Pentanone	10 U	10 U			
2-Hexanone	10 U	10 U			
Tetrachloroethene	10 U	10 U			
1,1,2,2-Tetrachloroethane	10 U	10 U			
Toluene	10 U	10 U			
Chlorobenzene	10 U	10 U			
Ethylbenzene	10 U	10 U			
Styrene	10 U	10 U			
Xylene (total)	10 U	10 U			

FILE NAME: EBPMO DATE: 05/21/97 TIME: 10:57 CADRE 2.3

PAGE: 3

Water units are reported in ug/L.

Soil units are reported in ug/Kg.

TCL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: EBPM0Site: Rust-Oleum (IL)
Laboratory: CLAYTON NOVI

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT MOISTURE:	EBPM0 FB Routine Sample Water/LOW 1.0	EBPM1 G101 Routine Sample Water/LOW 1.0	EBPM2 G102 Routine Sample Water/LOW 1.0	EBPM3 G103 Routine Sample Water/LOW 1.0	EBPM4 G104 Routine Sample Water/LOW 1.0
BNA					
Phenol	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethyl)ether	10 U	10 U	10 U	10 U	10 U
2-Chlorophenol	10 U	10 U	10 U	10 U	10 U
1,3-Dichlorobenzene	10 U	10 U	10 U	10 U	10 U
1,4-Dichlorobenzene	10 U	10 U	10 U	10 U	10 U
1,2-Dichlorobenzene	10 U	10 U	10 U	10 U	10 U
2-Methylphenol	10 U	10 U	10 U	10 U	10 U
2,2'-oxybis(1-Chloropropane)	10 U	10 U	10 U	10 U	10 U
4-Methylphenol	10 U	10 U	10 U	10 U	10 U
N-Nitroso-di-n-propylamine	10 U	10 U	10 U	10 U	10 U
Hexachloroethane	10 U	10 U	10 U	10 U	10 U
Nitrobenzene	10 U	10 U	10 U	10 U	10 U
Isophorone	10 U	10 U	10 U	10 U	10 U
2-Nitrophenol	10 U	10 U	10 U	10 U	10 U
2,4-Dimethylphenol	10 U	10 U	10 U	10 U	10 U
bis(2-Chloroethoxy)methane	10 U	10 U	10 U	10 U	10 U
2,4-Dichlorophenol	10 U	10 U	10 U	10 U	10 U
1,2,4-Trichlorobenzene	10 U	10 U	10 U	10 U	10 U
Naphthalene	10 U	10 U	10 U	10 U	2 J
4-Chloroaniline	10 U	10 U	10 U	10 U	10 U
Hexachlorobutadiene	10 U	10 U	10 U	10 U	10 U
4-Chloro-3-methylphenol	10 U	10 U	10 U	10 U	10 U
2-Methylnaphthalene	10 U	10 U	10 U	10 U	10 U
Hexachlorocyclopentadiene	10 UJ	10 UJ	10 UJ	10 UJ	10 UJ
2,4,6-Trichlorophenol	10 U	10 U	10 U	10 U	10 U
2,4,5-Trichlorophenol	25 U	25 U	25 U	25 U	25 U
1-Chloronaphthalene	10 U	10 U	10 U	10 U	10 U
4-Nitroaniline	25 U	25 U	25 U	25 U	25 U
Dimethylphthalate	10 U	10 U	10 U	10 U	10 U
Acenaphthylene	10 U	10 U	10 U	10 U	10 U
2,6-Dinitrotoluene	10 U	10 U	10 U	10 U	10 U
3-Nitroaniline	25 U	25 U	25 U	25 U	25 U
Acenaphthene	10 U	10 U	10 U	10 U	10 U
2,4-Dinitrophenol	25 U	25 U	25 U	25 U	25 U
4-Nitrophenol	25 U	25 U	25 U	25 U	25 U
Dibenzofuran	10 U	10 U	10 U	10 U	10 U
2,4-Dinitrotoluene	10 U	10 U	10 U	10 U	10 U
Diethylphthalate	10 U	10 U	10 U	10 U	10 U
4-Chlorophenyl-phenylether	10 U	10 U	10 U	10 U	10 U
Fluorene	10 U	10 U	10 U	10 U	10 U
4-Nitroaniline	25 U	25 U	25 U	25 U	25 U
4,6-Dinitro-2-methylphenol	25 U	25 U	25 U	25 U	25 U
N-Nitrosodiphenylamine (1)	10 U	10 U	10 U	10 U	10 U
4-Bromophenyl-phenylether	10 U	10 U	10 U	10 U	10 U
Hexachlorobenzene	10 U	10 U	10 U	10 U	10 U
Pentachlorophenol	25 U	25 U	25 U	25 U	25 U
Phenanthrene	10 U	10 U	10 U	10 U	0.8 J
Anthracene	10 U	10 U	10 U	10 U	10 U
Carbazole	10 U	10 U	10 U	10 U	10 U
Di-n-butylphthalate	10 U	10 U	10 U	10 U	10 U
Fluoranthene	10 U	10 U	10 U	10 U	0.8 J
Pyrene	10 U	10 U	10 U	10 U	0.6 J
Butylbenzylphthalate	10 U	10 U	10 U	10 U	10 U
3,3'-Dichlorobenzidine	10 U	10 U	10 U	10 U	10 U
Benzo(a)anthracene	10 U	10 U	10 U	10 U	10 U
Chrysene	10 U	10 U	10 U	10 U	10 U
bis(2-Ethylhexyl)phthalate	10 U	10 U	10 U	1 J	0.9 J
Di-n-octylphthalate	10 U	10 U	10 U	10 U	10 U
Benzo(b)fluoranthene	10 U	10 U	10 U	10 U	10 U
Benzo(k)fluoranthene	10 U	10 U	10 U	10 U	10 U
Benzo(a)pyrene	10 U	10 U	10 U	10 U	10 U
Benzo(1,2,3-cd)pyrene	10 U	10 U	10 U	10 U	10 U
Benzo(a,h)anthracene	10 U	10 U	10 U	10 U	10 U
Benzo(g,h,i)perylene	10 U	10 U	10 U	10 U	10 U

TCL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: EBPMOSite: Rust-Oleum (IL)
Laboratory: CLAYTON NOVI

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT MOISTURE:	EBPM5 G105 Routine Sample Water/LOW 1.0	EBPM5MS G105 Matrix Spike Water/LOW 1.0	EBPM5MSD G105 Matrix Spike Dup Water/LOW 1.0	SBLKW1 Method Blank Water/LOW 1.0	
BNA					
Phenol	10 U	51	49	10 U	
bis(2-Chloroethyl)ether	10 U	10 U	10 U	10 U	
2-Chlorophenol	10 U	57	56	10 U	
1,3-Dichlorobenzene	10 U	10 U	10 U	10 U	
1,4-Dichlorobenzene	10 U	28	27	10 U	
1,2-Dichlorobenzene	10 U	10 U	10 U	10 U	
2-Methylphenol	10 U	10 U	10 U	10 U	
2,2'-oxybis(1-Chloropropane)	10 U	10 U	10 U	10 U	
4-Methylphenol	10 U	10 U	10 U	10 U	
N-Nitroso-di-n-propylamine	10 U	40	40	10 U	
Hexachloroethane	10 U	10 U	10 U	10 U	
Nitrobenzene	10 U	10 U	10 U	10 U	
Isophorone	10 U	10 U	10 U	10 U	
2-Nitrophenol	10 U	10 U	10 U	10 U	
2,4-Dimethylphenol	10 U	10 U	10 U	10 U	
bis(2-Chloroethoxy)methane	10 U	10 U	10 U	10 U	
2,4-Dichlorophenol	10 U	10 U	10 U	10 U	
1,2,4-Trichlorobenzene	10 U	29	28	10 U	
Naphthalene	10 U	10 U	10 U	10 U	
4-Chloroaniline	10 U	10 U	10 U	10 U	
Hexachlorobutadiene	10 U	10 U	10 U	10 U	
4-Chloro-3-methylphenol	10 U	57	59	10 U	
2-Methylnaphthalene	10 U	10 U	10 U	10 U	
Hexachlorocyclopentadiene	10 UJ	10 UJ	10 UJ	10 UJ	
2,4,6-Trichlorophenol	10 U	10 U	10 U	10 U	
2,4,5-Trichlorophenol	25 U	25 U	25 U	25 U	
2-Chloronaphthalene	10 U	10 U	10 U	10 U	
2-Nitroaniline	25 U	25 U	25 U	25 U	
Dimethylphthalate	10 U	10 U	10 U	10 U	
Acenaphthylene	10 U	10 U	10 U	10 U	
2,6-Dinitrotoluene	10 U	10 U	10 U	10 U	
3-Nitroaniline	25 U	25 U	25 U	25 U	
Acenaphthene	10 U	41	42	10 U	
2,4-Dinitrophenol	25 U	25 U	25 U	25 U	
4-Nitrophenol	25 U	52	63	25 U	
Dibenzofuran	10 U	10 U	10 U	10 U	
2,4-Dinitrotoluene	10 U	45	48	10 U	
Diethylphthalate	10 U	10 U	10 U	2 J	
4-Chlorophenyl-phenylether	10 U	10 U	10 U	10 U	
Fluorene	10 U	10 U	10 U	10 U	
4-Nitroaniline	25 U	25 U	25 U	25 U	
4,6-Dinitro-2-methylphenol	25 U	25 U	25 U	25 U	
N-Nitrosodiphenylamine (1)	10 U	10 U	10 U	10 U	
4-Bromophenyl-phenylether	10 U	10 U	10 U	10 U	
Hexachlorobenzene	10 U	10 U	10 U	10 U	
Pentachlorophenol	25 U	110	120	25 U	
Phenanthrene	2 J	10 U	10 U	10 U	
Anthracene	0.7 J	10 U	10 U	10 U	
Carbazole	10 U	10 U	10 U	10 U	
Di-n-butylphthalate	10 U	10 U	10 U	0.8 J	
Fluoranthene	3 J	0.6 J	10 U	10 U	
Pyrene	2 J	38	44	10 U	
Butylbenzylphthalate	10 U	10 U	10 U	10 U	
3,3'-Dichlorobenzidine	10 U	10 U	10 U	10 U	
Benzo(a)anthracene	1 J	10 U	10 U	10 U	
Chrysene	1 J	10 U	10 U	10 U	
bis(2-Ethylhexyl)phthalate	0.9 J	10 U	3 J	10 U	
Di-n-octylphthalate	10 U	10 U	10 U	10 U	
Benzo(b)fluoranthene	1 J	10 U	10 U	10 U	
Benzo(k)fluoranthene	1 J	10 U	10 U	10 U	
Benzo(a)pyrene	1 J	10 U	10 U	10 U	
Indeno(1,2,3-cd)pyrene	0.9 J	10 U	10 U	10 U	
Dibenz(a,h)anthracene	10 U	10 U	10 U	10 U	
Benzo(g,h,i)perylene	1 J	10 U	10 U	10 U	

TCL QUALIFIED SPREADSHEET

Case No: 25410
SDG No: EBPMOSite: Rust-Oleum (IL)
Laboratory: CLAYTON NOVI

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT MOISTURE:	EBPMO FB Routine Sample Water/ 1.0	EBPM1 G101 Routine Sample Water/ 1.0	EBPM2 G102 Routine Sample Water/ 1.0	EBPM3 G103 Routine Sample Water/ 1.0	EBPM4 G104 Routine Sample Water/ 1.0
PES					
alpha-BHC	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
beta-BHC	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
delta-BHC	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
gamma-BHC (Lindane)	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
Heptachlor	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
Aldrin	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
Heptachlor epoxide	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
Endosulfan I	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
Dieldrin	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
4,4'-DDE	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Endrin	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Endosulfan II	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
4,4'-DDD	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Endosulfan sulfate	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
4,4'-DDT	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Methoxychlor	0.50 U	0.50 U	0.50 U	0.50 U	0.50 U
Endrin ketone	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
Endrin aldehyde	0.10 U	0.10 U	0.10 U	0.10 U	0.10 U
alpha-Chlordane	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
gamma-Chlordane	0.05 U	0.05 U	0.05 U	0.05 U	0.05 U
Toxaphene	5.0 U	5.0 U	5.0 U	5.0 U	5.0 U
Aroclor-1016	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Aroclor-1221	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
Aroclor-1232	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Aroclor-1242	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Aroclor-1248	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Aroclor-1254	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U
Aroclor-1260	1.0 U	1.0 U	1.0 U	1.0 U	1.0 U

FILE NAME: EBPMO DATE: 05/21/97 TIME: 10:57 CADRE 2.3

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Water units are reported in ug/L.
Soil units are reported in ug/Kg.

TCL QUALIFIED SPREADSHEET



Case No: 25410
SDG No: EBPMOSite: Rust-Oleum (IL)
Laboratory: CLAYTON NOV1

EPA SAMPLE NUMBER: REGIONAL SAMPLE NUMBER: SAMPLE LOCATION: SAMPLE TYPE: MATRIX/ANALYSIS: DILUTION FACTOR: PERCENT MOISTURE:	EBPM5 G105 Routine Sample Water/ 1.0	EBPM5MS G105 Matrix Spike Water/ 1.0	EBPM5MSD G105 Matrix Spike Dup Water/ 1.0	PBLKW1 Method Blank Water/ 1.0	
PES					
alpha-BHC	0.05 U	0.05 U	0.05 U	0.05 U	
beta-BHC	0.05 U	0.05 U	0.05 U	0.05 U	
delta-BHC	0.02 J	0.01 J	0.05 U	0.05 U	
gamma-BHC (Lindane)	0.05 U	0.53	0.46	0.05 U	
Heptachlor	0.05 U	0.51	0.48	0.05 U	
Aldrin	0.02 J	0.42	0.49	0.05 U	
Heptachlor epoxide	0.05 U	0.03 J	0.05 U	0.05 U	
Endosulfan I	0.05 U	0.05 U	0.05 U	0.05 U	
Dieldrin	0.10 U	1.1	1.1	0.10 U	
4,4'-DDE	0.10 U	0.10 U	0.10 U	0.10 U	
Endrin	0.10 U	1.1	1.2	0.10 U	
Endosulfan II	0.10 U	0.10 U	0.10 U	0.10 U	
4,4'-DDD	0.23	0.18	0.12	0.10 U	
Endosulfan sulfate	0.10 U	0.10 U	0.10 U	0.10 U	
4,4'-DDT	0.10 U	0.96	1.0	0.10 U	
Methoxychlor	0.50 U	0.50 U	0.50 U	0.50 U	
Endrin ketone	0.10 U	0.10 U	0.10 U	0.10 U	
Endrin aldehyde	0.10 U	0.10 U	0.10 U	0.10 U	
alpha-Chlordane	0.05 U	0.05 U	0.05 U	0.05 U	
gamma-Chlordane	0.05 U	0.05 U	0.05 U	0.05 U	
Toxaphene	5.0 U	5.0 U	5.0 U	5.0 U	
Aroclor-1016	1.0 U	1.0 U	1.0 U	1.0 U	
Aroclor-1221	2.0 U	2.0 U	2.0 U	2.0 U	
Aroclor-1232	1.0 U	1.0 U	1.0 U	1.0 U	
Aroclor-1242	1.0 U	1.0 U	1.0 U	1.0 U	
Aroclor-1248	1.0 U	1.0 U	1.0 U	1.0 U	
Aroclor-1254	1.0 U	1.0 U	1.0 U	1.0 U	
Aroclor-1260	1.0 U	1.0 U	1.0 U	1.0 U	

FILE NAME: EBPMO DATE: 05/21/97 TIME: 10:57 CADRE 2.3

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Water units are reported in ug/L.
Soil units are reported in ug/Kg.

TICS					
Sample	TIC	Ret.Time	Conc.	Units	Flags
EBPM5	PROPANE, 2-METHOXY-2-METHYL-	5.50	10	UG/L	JN
V' 	ACETALDEHYDE	2.59	16	UG/L	JN
SBLKW1	UNKNOWN	3.20	5	UG/L	J
	UNKNOWN	4.68	4	UG/L	J
	1-PROPANOL, 2-(2-METHOXYPROP	22.94	3	UG/L	JN
EBPM0	UNKNOWN	4.68	4	UG/L	J
EBPM1	UNKNOWN	4.68	4	UG/L	J
EBPM2	UNKNOWN	4.67	4	UG/L	J
EBPM3	7-OXABICYCLO[4.1.0]HEPTANE	4.69	4	UG/L	JN
	DODECANOIC ACID	15.97	5	UG/L	JN
	9-OCTADECENAMIDE, (Z)-	22.61	2	UG/L	JN
EBPM4	UNKNOWN	4.68	4	UG/L	J
	CAMPHOR	8.52	7	UG/L	JN
	UNKNOWN AMIDE	22.60	3	UG/L	J
EBPM5	UNKNOWN	4.68	4	UG/L	J
	PHENOL, 4-(1-METHYLETHYL)- (9.38	2	UG/L	JN
	PHENOL, 4-(1-METHYLPROPYL)-	10.20	2	UG/L	JN
	PHENOL, 4-(1,1-DIMETHYLETHYL	10.57	250	UG/L	JN
	PHENOL, 4-(1,1-DIMETHYLETHYL	11.91	9	UG/L	JN
	OCTYL PHENOL ISOMER	12.94	70	UG/L	J
	ETHANONE, 1-(2,4,6-TRIMETHYL	15	8	UG/L	JN
	PHENOL, 2,4-BIS(1,1-DIMETHYL	15.33	6	UG/L	JN
	PHENOL, 2,5-BIS(1,1-DIMETHYL	15.50	6	UG/L	JN
	PHENOL, 3,5-BIS(1,1-DIMETHYL	15.78	3	UG/L	JN
	UNKNOWN	15.97	4	UG/L	J
	UNKNOWN	16.08	6	UG/L	J
	PHENOL, 2,6-BIS(1-METHYLPROP	16.19	5	UG/L	JN
	PHENOL, 4-(1,1,3,3-TETRAMETH	16.76	3	UG/L	JN
	UNKNOWN	17.75	2	UG/L	J
	UNKNOWN	17.81	3	UG/L	J
	TETRADECANOIC ACID	18.23	14	UG/L	JN
	UNKNOWN	18.50	4	UG/L	J
	UNKNOWN	19.33	5	UG/L	J
	HEXADECANOIC ACID	19.89	24	UG/L	JN
	UNKNOWN	20.67	8	UG/L	J
	UNKNOWN	20.83	4	UG/L	J
	UNKNOWN	21.24	8	UG/L	J
	4,4'-DIISOPROPYL-2,2'-BISTHI	21.45	3	UG/L	JN
	UNKNOWN	22.44	3	UG/L	J
	UNKNOWN	22.58	3	UG/L	J
	UNKNOWN	22.69	3	UG/L	J
	UNKNOWN	23.29	8	UG/L	J
	UNKNOWN	23.49	2	UG/L	J
	UNKNOWN	24.28	2	UG/L	J

SDG NO: EBPM0
CASE NO: 25410

LABORATORY: CLAYTON NOVI
AGENCY INPUT FILE: EBPM0.OAS

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Appendix F

US EPA Directives & Guidance for the Site Assessment Program